

# **Exhibit E-4**

# Severson & Werson

A Professional Corporation

Donald H. Cram  
Attorney  
Direct Line: (415) 677-5536  
dhc@severson.com

One Embarcadero Center, Suite 2600  
San Francisco, CA 94111  
Telephone: (415) 398-3344  
Facsimile: (415) 956-0439

September 5, 2012

**VIA FEDEX**

**Counsel for Debtors**

Morrison & Foerster LLP  
Attn: Darren M. Nashelsky, Gary S. Lee and  
Lorenzo Marinuzzi  
1290 Avenue of the Americas  
New York, NY 10104

**United States Trustee**

Office of the U.S. Trustee for the Southern  
District of New York  
Attn: Tracy Hope Davis, Linda A. Rifkin and  
Brian S. Masumoto  
33 Whitehall Street, 21st Floor  
New York, NY 10004

**Counsel for Creditors' Committee**

Kramer Levin Naftalis & Frankel LLP  
Attn: Kenneth H. Eckstein and Douglas H.  
Mannal  
1177 Avenue of the Americas  
New York, NY 10036

**Counsel for Ally Financial Inc.**

Kirkland & Ellis  
Attn: Richard M. Cieri and Ray C. Schrock  
601 Lexington Avenue  
New York, NY 10022

**Counsel for Barclays Bank PLC**

Skadden, Arps, Slate, Meagher & Flom LLP  
Attn: Kenneth S. Ziman and Jonathan H. Hofer  
4 Times Square  
New York, NY 10036

Re: ***In re Residential Capital, LLC, et al.***  
Case No. 12-12020  
Monthly Statement for Compensation and Expense Reimbursement

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"), enclosed please find Severson & Werson's monthly fee statement for the period July 1, 2012 through July 31, 2012 (the "Statement"), which was served on the parties listed in paragraph (a) of the Order, on September 5, 2012.

Severson  
& Werson  
A Professional Corporation

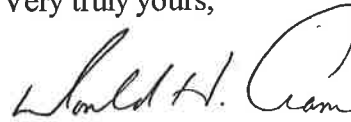
Morrison & Foerster LLP, et al.  
September 5, 2012  
Page 2

In the absence of a timely objection, the Debtors shall pay \$307,622.64, consisting of the sum of (a) \$279,724.76, an amount equal to 80% of the fees ( $\$279,724.76 = \$349,655.95 \times 0.80$ ) and (b) 100% of the expenses (\$27,897.88) being requested in the Statement.

Objections to the Statement are due by September 26, 2012.

Please contact me should you have any questions.

Very truly yours,



Donald H. Cram

DHC:dc  
Enclosures

cc: John B. Sullivan  
Duane M. Geck

DUANE M. GECK (State Bar No. 114823)  
dmg@severson.com  
DONALD H. CRAM (State Bar No. 160004)  
dhc@severson.com  
SEVERSON & WERSON  
A Professional Corporation  
One Embarcadero Center, Suite 2600  
San Francisco, California 94111  
Telephone: (415) 398-3344  
Facsimile: (415) 956-0439

Retained Professionals

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re

RESIDENTIAL CAPITAL, LLC, et al.,  
  
Debtors.

Case No. 12-12020 (MG)

Chapter 11

Jointly Administered

**SEVERSON & WERSON, P.C.'S MONTHLY STATEMENT  
FOR COMPENSATION AND EXPENSE REIMBURSEMENT  
FOR THE TIME PERIOD JULY 1, 2012 THROUGH JULY 31, 2012**

Pursuant to the Court's Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals entered July 17, 2012 ("Order"), Retained Professional, Severson & Werson, P.C., submits this monthly statement for compensation and expense reimbursement for the time period July 1, 2012 through July 31, 2012 ("Monthly Statement"), respectfully showing as follows:

1. During the Monthly Statement period, individuals from Severson & Werson, P.C. performed services on behalf of one or more of the Debtor entities with respect to 220 different litigation matters in California concerning mortgage loans held by and/or serviced by one or more of the Debtor entities. The total compensation sought for the Monthly Statement period is \$349,655.95 and the total expense reimbursement sought for the Monthly Statement period is \$27,897.88.

2. A list of individuals who provided services during the Monthly Statement period, their respective titles, billing rates and aggregate hours spent by each individual during the



Monthly Statement period is attached hereto as **Exhibit A**.

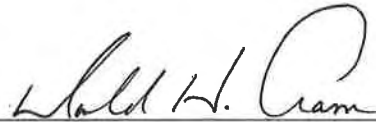
3. A detailed breakdown of disbursements incurred and contemporaneously maintained time entries for the services performed by individuals from Severson & Werson, P.C. for each respective matter during the Monthly Statement period are itemized in the corresponding invoices attached hereto as **Exhibit B**.

4. Pursuant to the Court's Order, the deadline within which to serve a Notice of Objection to Fee Statement is 20 days after receipt of this Monthly Statement.

DATED: September 5, 2012

SEVERSON & WERSON  
A Professional Corporation

By:



Donald H. Cram

Retained Professionals

# **Exhibit A**

07/01/12-07/31/12

GMAC ResCap	Title	Billed Amount	Billed Hours	Rate
Givental, Alisa	Associate	\$5,056.20	21.20	\$238.50
Kenney, Austin	Associate	\$297.00	1.20	\$247.50
Sears, Alex	Associate	\$5,990.40	20.80	\$288.00
Le, An	Associate	\$608.40	2.60	\$234.00
Strayer, Ann	Associate/Special Counsel	\$1,579.50	5.40	\$292.50
Barasch, Adam	Associate/Special Counsel	\$9,126.00	31.20	\$292.50
Eilenberg, Benjamin A.	Associate	\$11,137.50	45.00	\$247.50
Johnson, Betty	Paralegal	\$300.15	2.30	\$130.50
Kornberg, Bernard	Associate	\$2,971.80	12.70	\$234.00
Whittemore, Brian	Associate	\$1,539.90	5.80	\$265.50
Gaddis, Clayton	Associate	\$1,908.00	8.00	\$238.50
Rommell, Clair	Paralegal	\$1,605.15	12.30	\$130.50
McTigue, Casey	Associate	\$2,027.25	8.50	\$238.50
Shama, Daniel	Associate	\$329.40	1.20	\$274.50
Cram, Donald	Member	\$3,037.50	9.00	\$337.50
Reed, David J.	Associate/Special Counsel	\$965.25	3.90	\$247.50
Liu, David	Associate	\$26,496.00	92.00	\$288.00
Babcock, Daska	Associate/Special Counsel	\$1,180.80	4.10	\$288.00
Glasser, Dana	Associate	\$2,141.10	7.80	\$274.50
Kemp, Erik	Associate	\$1,015.65	3.70	\$274.50
Kouvabina, Elena	Associate	\$9,179.10	32.90	\$279.00
Feldfeber, Edward	Paralegal	\$39.15	0.30	\$130.50
Roman, Eleanor	Associate/Special Counsel	\$5,967.00	19.50	\$306.00
Buell, Edward	Associate	\$16,488.90	59.10	\$279.00
Manukyan, Evelina	Associate	\$7,588.80	27.20	\$279.00
Eisner, Gregory E	Associate/Special Counsel	\$548.10	2.10	\$261.00
Webb, Gillia	Paralegal	\$991.80	7.60	\$130.50
Walser-Jolly, Genevieve	Associate	\$3,132.00	12.00	\$261.00
Jones, Harold R.	Associate	\$3,274.20	10.70	\$306.00
Da Cunha, Ian	Associate	\$3,243.60	13.60	\$238.50
Sullivan, John	Member	\$3,505.50	8.20	\$427.50
Spann, Joel	Paralegal	\$313.20	2.40	\$130.50
Dykstra, Jonathan	Associate	\$3,887.55	16.30	\$238.50
Ives, Jon	Associate	\$12,638.70	45.30	\$279.00
Tuffaha, Joe	Associate	\$17,768.25	74.50	\$238.50
Campbell, J. Owen	Associate	\$362.70	1.30	\$279.00
Chilton, Jan T.	Member	\$14,420.70	29.40	\$490.50
Van Zandt, Jonah	Associate	\$144.00	0.50	\$288.00
Brown, Kimberly	Paralegal	\$29.70	0.20	\$148.50
Lee, Kristina	Paralegal	\$114.75	1.50	\$76.50
Franich, Kerry	Associate	\$22,032.00	81.60	\$270.00
Ash, Laura	Paralegal	\$326.25	2.50	\$130.50
Tarwater, Linda	Paralegal	\$3,027.60	23.20	\$130.50
Garfinkle, Matthew	Associate	\$500.85	2.10	\$238.50
Kelly, Megan	Associate/Special Counsel	\$5,241.60	22.40	\$234.00
Nowlin, Marlene	Associate/Special Counsel	\$11,658.60	38.10	\$306.00
Gruber, Megan	Associate	\$5,220.00	20.00	\$261.00
Holt, M. Elizabeth	Associate	\$9,056.70	34.70	\$261.00
Cross, Michael	Associate	\$2,265.75	9.50	\$238.50
Wraight, Mark	Member	\$1,454.85	5.30	\$274.50
Esposito, Matthew	Associate	\$3,906.00	14.00	\$279.00
Nelson, Michele	Associate/Special Counsel	\$6,342.30	24.30	\$261.00
Kamka, Mary Kate	Associate/Special Counsel	\$5,410.00	23.90	\$226.36
Sullivan, Mary Kate	Member	\$5,859.00	21.70	\$270.00
McGuinness, Michelle	Associate	\$3,916.80	13.60	\$288.00
Schindler, Maria	Associate	\$3,132.00	14.50	\$216.00
Riedman, Natilee	Associate	\$8,347.50	35.00	\$238.50
Barilovits, Philip	Associate	\$777.60	2.70	\$288.00
Grammatico, Paul	Associate	\$2,648.25	10.70	\$247.50
Gandy, Robert	Associate	\$31,347.90	114.20	\$274.50
Ito, Ryan	Associate	\$495.00	2.00	\$247.50
Firoozabadi, Rozie	Paralegal	\$956.25	8.50	\$112.50
Saelao, Rebecca	Associate/Special Counsel	\$2,217.60	7.70	\$288.00
Hankins, Suzanne	Member	\$4,628.70	13.90	\$333.00
Tilton, Seana	Paralegal	\$724.50	7.00	\$103.50
Abbott, Thomas	Associate	\$3,699.00	13.70	\$270.00
Shaham, Yaron	Associate/Special Counsel	\$21,512.70	90.20	\$238.50
<b>Report Grand Totals</b>		<b>\$349,655.95</b>	<b>1,320.30</b>	

## **Exhibit B**

Page 9 of 385

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323618 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0003 Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC  
GMAC Matter No.: 691868

**TOTAL AMOUNT DUE \$2,191.95**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

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TAX ID 94-2774518

Invoice No. 323618 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0003 Anderson, Karl T. and Hooper, Monique v. ETS Services, LLC  
GMAC Matter No.: 691868

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	07/02/12	Correspond with A. Starr re effect of bankruptcy stay on appeal. L120	0.30	279.00	83.70
JDI	07/03/12	Analyze effect of GMAC bankruptcy stay and whether named appellee MERS needs to file appellee brief. L120	1.50	279.00	418.50
ERB	07/03/12	Review matter and prepare status report for client. L120	0.10	279.00	27.90
JDI	07/05/12	Correspond with A. Starr re effect of bankruptcy stay on appeal. L120	0.30	279.00	83.70
JDI	07/10/12	Prepare Notice of Bankruptcy Stay for ETS Services, LLC. L510	0.90	279.00	251.10
JDI	07/11/12	Draft motion for MERS to be excused from having to file an appellate brief. L510	4.20	279.00	1,171.80
JDI	07/19/12	Attention to court order staying appeal and granting MERS's motion to be excused from filing appellate brief. L510	0.30	279.00	83.70
YS	07/20/12	Draft correspondence to client regarding status of the appeal before the Ninth Circuit. L190	0.20	238.50	47.70
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>7.90</b>		<b>\$2,191.95</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.20	\$613.80

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Page 11 of 385

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 323618      CLIENT    GMAC ResCap  
MATTER    Anderson, Karl & Hooper, M.

Page 2

L190	Other Case Assessment	0.30	\$71.55
L510	Appellate Motions & Submission	5.40	\$1,506.60
<b>TOTAL</b>		<b>7.90</b>	<b>\$2,191.95</b>

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Ives, Jon	JDI	Associate	7.50	279.00	\$2,092.50
Shaham, Yaron	YS	Special Counsel	0.30	238.50	\$71.55
<b>Total</b>			<b>7.90</b>		<b>\$2,191.95</b>

PRIOR FEES      \$23,504.85

PRIOR COSTS & EXPENSES      \$2,233.65

	FEES	\$2,191.95
<b>TOTAL THIS INVOICE</b>		<b>\$2,191.95</b>

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323619 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0070 Awadalla, Evette v. Magdalena Garcia  
GMAC Matter No.: 692925

**TOTAL AMOUNT DUE \$2,620.39**

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 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 323619 JBS

August 8, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0070 Awadalla, Evette v. Magdalena Garcia  
 GMAC Matter No.: 692925

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
LJT	07/06/12	Draft proposed order on motion to expunge lis pendens. L250	0.30	130.50	39.15
YS	07/06/12	Draft proposed order granting client's motion to dismiss plaintiff Olivia Awadalla's complaint L210	0.30	238.50	71.55
YS	07/06/12	Draft client's request for judicial notice in support of motion to dismiss plaintiff Olivia Awadalla's complaint L210	0.40	238.50	95.40
YS	07/06/12	Draft client's notice of motion, motion to dismiss, and memorandum of points and authorities in response to plaintiff Olivia Awadalla's complaint L210	3.40	238.50	810.90
YS	07/06/12	Draft client's notice of motion, motion to expunge lis pendens, memorandum of points and authorities, and declaration of Yaron Shaham in support of motion L210	3.00	238.50	715.50
YS	07/06/12	Draft correspondence to client regarding the Court's amended minute order stating Noel McNally's bench warrant was recalled and quashed L190	0.20	238.50	47.70
YS	07/11/12	Receipt, review and analysis of the Court's order requiring plaintiff to electronically file pleadings L120	0.10	238.50	23.85
ERB	07/13/12	Attention to Bankruptcy issues re impact of stay based on supplemental order. L120	0.30	279.00	83.70
MEH	07/13/12	Open appellate working file and review case for upcoming deadlines. L510	0.70	261.00	182.70
MEH	07/13/12	Draft email to client (C. DiCicco) L510	0.30	261.00	78.30

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**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323619	CLIENT GMAC ResCap	Page 2
	MATTER Awadalla, Evette	

		enclosing draft of status update letter for filing with appellate court re: bankruptcy proceedings.			
MEH	07/13/12	Prepare status update re: bankruptcy proceedings per order of appellate court.	L510	1.20 261.00	313.20
YS	07/16/12	Receipt, review and analysis of plaintiff's opposition to client's motion to dismiss	L120	0.10 238.50	23.85
YS	07/20/12	Draft and prepare client's certificate of interested parties in light of the ongoing litigation before the Federal Court	L210	0.30 238.50	71.55
YS	07/31/12	Draft case status update for client report	L190	0.10 238.50	23.85
<b>TOTAL</b>				<b>10.70</b>	<b>\$2,581.20</b>

**COSTS & EXPENSES**

07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 3929 Randolph Avenue Los Angeles, CA 06/07/12	39.19
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$39.19</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$131.40
L190 Other Case Assessment	0.30	\$71.55
L210 Pleadings	7.40	\$1,764.90
L250 Other Written Motions	0.30	\$39.15
L510 Appellate Motions & Submission	2.20	\$574.20
<b>TOTAL</b>	<b>10.70</b>	<b>\$2,581.20</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Tarwater, Linda	LJT Paralegal	0.30	130.50	\$39.15
Holt, M. Elizabeth	MEH Associate	2.20	261.00	\$574.20
Shaham, Yaron	YS Special Counsel	7.90	238.50	\$1,884.15
<b>Total</b>		<b>10.70</b>		<b>\$2,581.20</b>

PRIOR FEES	\$152,200.16
PRIOR COSTS & EXPENSES	\$23,558.94

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**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323619 CLIENT GMAC ResCap  
MATTER Awadalla, Evette

Page 3

FEEs	\$2,581.20
COSTS & EXPENSES	\$39.19
<b>TOTAL THIS INVOICE</b>	<b>\$2,620.39</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323620 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0073 Bonner, Charles A. v. GMAC Mortgage, Inc., et al.  
GMAC Matter No.: 696525

**TOTAL AMOUNT DUE \$572.85**

**\*\*\* REMITTANCE COPY \*\*\***

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 323620 JBS

August 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0073 Bonner, Charles A. v. GMAC Mortgage, Inc., et al.  
GMAC Matter No.: 696525

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
MGC	07/12/12	Call with client re: case issues. L190	0.20	238.50	47.70
MGC	07/20/12	Draft notice of bankruptcy stay. L190	0.80	238.50	190.80
MGC	07/23/12	Revise notice of bankruptcy stay. L190	0.70	238.50	166.95
ERB	07/26/12	Attention to Bankruptcy issues and analysis of claims subject to stay and impact of final supplemental order. L120	0.50	279.00	139.50
		<b>TOTAL</b>	<b>2.30</b>		<b>\$572.85</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L190 Other Case Assessment	1.70	\$405.45
<b>TOTAL</b>	<b>2.30</b>	<b>\$572.85</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.60	279.00	\$167.40
Cross, Michael	MGC Associate	1.70	238.50	\$405.45
<b>Total</b>		<b>2.30</b>		<b>\$572.85</b>

PRIOR FEES \$33,567.57  
PRIOR COSTS & EXPENSES \$2,090.52

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323620 CLIENT GMAC ResCap  
MATTER Bonner, Charles A.

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	FEEs	\$572.85
<b>TOTAL THIS INVOICE</b>		<b>\$572.85</b>

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& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323622 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0156 Alton, Patricia v. GMAC Mortgage, LLC  
GMAC Matter No.: 695737

**TOTAL AMOUNT DUE \$1,669.65**

**\*\*\* REMITTANCE COPY \*\*\***

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TAX ID 94-2774518

Invoice No. 323622 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0156 Alton, Patricia v. GMAC Mortgage, LLC  
GMAC Matter No.: 695737

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ACS	07/03/12	Phone call with D. Chavez (counsel on L190 related case, Alton v. JPMorgan Chase) re: witnesses, evidence, plaintiff's counsel	0.50	288.00	144.00
ACS	07/05/12	Prepare case management statement L190	0.30	288.00	86.40
ERB	07/06/12	Communications with client re status fo L120 matter and issues re potential title claim.	0.20	279.00	55.80
ACS	07/06/12	Monitor pretrial activity in related L440 Alton v JPMorgan Chase case (SCSC No. 110CV177771)	0.40	288.00	115.20
ERB	07/10/12	Prepare status update and information L120 re Bankruptcy stay per clients request.	0.10	279.00	27.90
ACS	07/10/12	Analyze opposition and reply papers on L250 Greenpoint demurrer to amended complaint	0.40	288.00	115.20
ACS	07/10/12	Revise verifications for answers to L210 amended complaint	0.20	288.00	57.60
ACS	07/10/12	Plan further discovery tasks L390	0.40	288.00	115.20
ERB	07/12/12	Review and revise Answer to 5AC and L210 communications re same.	0.40	279.00	111.60
ACS	07/17/12	Attend hearing on Greenpoint demurrer L250 to amended complaint	0.90	288.00	259.20
ACS	07/17/12	Attend case management conference L190	0.40	288.00	115.20
ACS	07/23/12	Prepare verifications for answers to L210 amended complaint	0.30	288.00	86.40
ACS	07/23/12	Analyze title insurance coverage of L190 claims	0.30	288.00	86.40

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323622 CLIENT GMAC ResCap Page 2  
MATTER Alton, Patricia

ACS	07/27/12	Analyze trial outcome of related Alton L190	0.30	288.00	86.40
		v. JPMorgan Chase case (SCSC No. 110CV17771)			
		<b>TOTAL</b>	<b>5.20</b>		<b>\$1,490.40</b>

**COSTS & EXPENSES**

07/02/12	CourtCall, LLC; CourtCall - Conference Service; 07/17/12	78.00
07/06/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- San Jose 6/12/12	29.75
07/06/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- San Jose 6/12/12	29.75
07/06/12	First Legal Network, LLC; Transmittal of filing to court; Santa Clara County Court 6/14/12	41.75
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$179.25</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	1.80	\$518.40
L210 Pleadings	0.90	\$255.60
L250 Other Written Motions	1.30	\$374.40
L390 Other Discovery	0.40	\$115.20
L440 Other Trial Preparation	0.40	\$115.20
<b>TOTAL</b>	<b>5.20</b>	<b>\$1,490.40</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	4.40	288.00	\$1,267.20
Buell, Edward	ERB Associate	0.80	279.00	\$223.20
<b>Total</b>		<b>5.20</b>		<b>\$1,490.40</b>

PRIOR FEES	\$36,345.60
PRIOR COSTS & EXPENSES	\$3,449.94

FEES	\$1,490.40
COSTS & EXPENSES	\$179.25
<b>TOTAL THIS INVOICE</b>	<b>\$1,669.65</b>

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TAX ID 94-2774518

Invoice No. 323623 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0260	Krause, Paul and Jennifer v. Homecomings Financial, LLC C/M# 697891

**TOTAL AMOUNT DUE \$948.30**

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TAX ID 94-2774518

Invoice No. 323623 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0260 Krause, Paul and Jennifer v. Homecomings Financial, LLC  
C/M# 697891

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
GWJ	07/05/12	Conference with T. Buell re bankruptcy L230 status conference.	0.20	261.00	52.20
GWJ	07/12/12	Preparation of bankruptcy status report. L230	0.70	261.00	182.70
GWJ	07/12/12	Correspondence with parties re draft L230 joint report.	0.20	261.00	52.20
ERB	07/12/12	Attention to issues re Bankruptcy and L120 COurt's request for status update.	0.40	279.00	111.60
GWJ	07/13/12	Preparation of status report re L230 bankruptcy stay.	0.20	261.00	52.20
GWJ	07/13/12	Correspondence with co-defense L230 counsel re status report.	0.20	261.00	52.20
GWJ	07/19/12	Attendance at OSC re BK status. L230	1.10	261.00	287.10
GWJ	07/30/12	Drafting of case status report to client. L120	0.20	261.00	52.20
		<b>TOTAL</b>	<b>3.30</b>		<b>\$870.30</b>

**COSTS & EXPENSES**

07/16/12 CourtCall, LLC; CourtCall - Conference 78.00  
Service; 07/19/12

**TOTAL COSTS & EXPENSES \$78.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$191.70
L230 Court Mandated Conferences	2.60	\$678.60

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Invoice No. 323623 CLIENT GMAC ResCap  
MATTER Krause, Paul & Jennifer

Page 2

<b>TOTAL</b>	<b>3.30</b>	<b>\$870.30</b>			
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>	
Buell, Edward	ERB Associate	0.50	279.00	\$139.50	
Walser-Jolly, Genevieve	GWJ Associate	2.80	261.00	\$730.80	
<b>Total</b>		<b>3.30</b>		<b>\$870.30</b>	

PRIOR FEES \$84,193.65

PRIOR COSTS &amp; EXPENSES \$2,547.18

FEES	\$870.30
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$948.30</b>

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TAX ID 94-2774518

Invoice No. 323624 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0268 Olson, Cari  
GMAC Matter No.: 695432

**TOTAL AMOUNT DUE \$1,101.15**

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TAX ID 94-2774518

Invoice No. 323624 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0268 Olson, Cari  
GMAC Matter No.: 695432

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
JHT	07/16/12	Drafted Opposition to Plaintiff's Motion L210 for New Trial.	3.00	238.50	715.50
JHT	07/18/12	Revised/Continued to Draft Opposition L210 to Plaintiff's Motion for New Trial.	1.00	238.50	238.50
YS	07/19/12	telephone conference with client L190 regarding status of the case and opposing plaintiff's motion for a new trial	0.20	238.50	47.70
YS	07/23/12	Further drafting and revising of client's L210 opposition to plaintiff's motion for new trial	0.30	238.50	71.55
		<b>TOTAL</b>	<b>4.60</b>		<b>\$1,101.15</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.20	\$47.70
L210 Pleadings	4.30	\$1,025.55
<b>TOTAL</b>	<b>4.60</b>	<b>\$1,101.15</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Tuffaha, Joe	JHT Associate	4.00	238.50	\$954.00

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Invoice No. 323624      CLIENT GMAC ResCap      Page 2  
 MATTER Olson, Cari

Shaham, Yaron	YS	Special Counsel	0.50	238.50	\$119.25
	<b>Total</b>		<b>4.60</b>		<b>\$1,101.15</b>

PRIOR FEES \$54,752.85

PRIOR COSTS & EXPENSES \$6,350.99

	FEES	<u>\$1,101.15</u>
<b>TOTAL THIS INVOICE</b>		<b>\$1,101.15</b>

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TAX ID 94-2774518

Invoice No. 323625 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.  
GMAC Matter No.: 694913

**TOTAL AMOUNT DUE \$757.69**

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Invoice No. 323625 JBS

August 8, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.  
 GMAC Matter No.: 694913

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
YS	07/03/12	Receipt, review and analysis of the Plaintiffs' fourth writ of error L120	0.10	238.50	23.85
YS	07/18/12	Receipt, review and analysis of the Court's judgment on client's motion for summary judgment L120	0.10	238.50	23.85
YS	07/18/12	Draft notice of judgment on the clients' motion for summary judgment, or alternatively, summary adjudication L210	0.30	238.50	71.55
JHT	07/18/12	Reviewed Judgment on MSJ. L190	0.10	238.50	23.85
JHT	07/18/12	Corresponded with Client Re. Judgment on MSJ. L190	0.10	238.50	23.85
LJT	07/19/12	Attention to certified copy of judgment and draft e-mail re same. L190	0.10	130.50	13.05
YS	07/27/12	Further drafting and revising of clients' motion for attorney's fees in light of judgment in clients' favor in this case L210	0.80	238.50	190.80
YS	07/30/12	Receipt, review and analysis of plaintiffs' fifth writ of error in light of judgment of dismissal of the case L120	0.10	238.50	23.85
JHT	07/31/12	Reviewed Motion for Attorney's Fees. L210	0.40	238.50	95.40
		<b>TOTAL</b>	<b>2.20</b>		<b>\$517.95</b>

**COSTS & EXPENSES**

07/06/12 One Legal, Inc.; Transmittal of filing to court; Notice of Continued Hearing on Defendant's GMAC Mortgage, LLC's and HSBC Bank 9.95

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Invoice No. 323625 CLIENT GMAC ResCap Page 2  
MATTER Marques, Reynaldo & Anne

	USA, N.A.'s Ex Parte Application for...06/20/12	
07/06/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central, Santa Ana 6/4/12; Advance ck. \$40.00	70.00
07/12/12	NORCO Delivery Services; Messenger; Reynaldo Marques at 11791 Montecito Td., Los Alamitos Ca. 6/20/12	20.17
07/12/12	NORCO Delivery Services; Messenger; Reynaldo Marques at 11791 Montecito Rd., LA CA. 6/21/12	20.17
07/12/12	One Legal, Inc.; Transmittal of filing to court; Notice of New Trial, Notice of Ruling on Plaintiff's Motion to Strike, Notice of Continuance of Hearing on Ex Parte...including Court Filing Fee \$20 06/22/12	29.95
07/20/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Santa Ana, Advance ck. \$40.00 6/19/12	49.75
07/20/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Santa Ana 6/27/12	9.75
07/23/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange CO Superior Court WE - CA 06/18/12	15.00
07/23/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange CO Superior Court WE - CA 06/18/12	7.50
07/23/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange CO Superior Court WE - CA 06/19/12	7.50
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$239.74</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$99.45
L190 Other Case Assessment	0.30	\$60.75
L210 Pleadings	1.50	\$357.75
<b>TOTAL</b>	<b>2.20</b>	<b>\$517.95</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Tuffaha, Joe	JHT Associate	0.60	238.50	\$143.10

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TAX ID 94-2774518

Invoice No. 323625	CLIENT	GMAC ResCap			Page 3
	MATTER	Marques, Reynaldo & Anne			
Tarwater, Linda	LJT	Paralegal	0.10	130.50	\$13.05
Shaham, Yaron	YS	Special Counsel	1.40	238.50	\$333.90
	<b>Total</b>		<b>2.20</b>		<b>\$517.95</b>

PRIOR FEES	\$85,415.40
PRIOR COSTS & EXPENSES	\$4,323.56

FEEs	\$517.95
COSTS & EXPENSES	\$239.74
<b>TOTAL THIS INVOICE</b>	<b>\$757.69</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 323626 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0382 Kirk, Randall v. Homecomings Financial Network  
GMAC Matter No.: 36561

713814

**TOTAL AMOUNT DUE \$502.20**

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TAX ID 94-2774518

Invoice No. 323626 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 0382 Kirk, Randall v. Homecomings Financial Network  
GMAC Matter No.: 36561

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/02/12	Communications with client and Plaintiff re appliacion of modification based on subsequent incorrect monthly statements.	L160 0.60	279.00	167.40
ERB	07/03/12	Communications with client and plaintiff re payments due under settlement and modification.	L160 0.30	279.00	83.70
ERB	07/13/12	Communications with plaintiff and client re status fo modification payment stubs, correct amount to submit and confirmation modification has been boarded.	L160 0.50	279.00	139.50
ERB	07/23/12	Calls with client and Plaintiff re status of monthly payment and account based on modified terms and incorrect monthly statement received by Plaintiff.	L160 0.40	279.00	111.60
		<b>TOTAL</b>	<b>1.80</b>		<b>\$502.20</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.80	\$502.20
<b>TOTAL</b>	<b>1.80</b>	<b>\$502.20</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.80	279.00	\$502.20

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Invoice No. 323626 CLIENT GMAC ResCap  
MATTER Kirk, Randall

Page 2

<b>Total</b>	<b>1.80</b>	<b>\$502.20</b>
PRIOR FEES	\$14,989.95	
PRIOR COSTS & EXPENSES	\$2,432.70	

FEES	<u>\$502.20</u>
<b>TOTAL THIS INVOICE</b>	<b>\$502.20</b>

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Invoice No. 323628 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0433 Haroutunian, Hedeya  
C/M# 697640

**TOTAL AMOUNT DUE \$2,925.00**

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Invoice No. 323628 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0433 Haroutunian, Hedeya  
C/M# 697640

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/13/12	Attention to bankruptcy stay and pending appeal issues and correspondence with our client to advise regarding the same.	L510 0.40	274.50	109.80
ERB	07/13/12	Attention to Bankruptcy issues re impact of stay based on supplemental order.	L120 0.30	279.00	83.70
MEH	07/13/12	Open appellate working file and review for upcoming deadlines.	L510 0.80	261.00	208.80
MEH	07/13/12	Draft email to client (C. Bonello) enclosing draft of status update letter for filing with appellate court re: bankruptcy proceedings.	L510 0.30	261.00	78.30
MEH	07/13/12	Prepare status update re: bankruptcy proceedings per order of appellate court.	L510 1.20	261.00	313.20
RJG	07/18/12	Analysis and evaluation of bankruptcy stay and pending appeal issues and correspondence with our client to address the same.	L510 0.40	274.50	109.80
KWF	07/18/12	Prepare response to E. Holt email re bankruptcy hearing transcript.	L190 0.10	270.00	27.00
MEH	07/18/12	Exchange multiple emails with client (C. Bonello) re: appellants' pending motion in bankruptcy court for relief from automatic stay.	L120 0.50	261.00	130.50
RJG	07/19/12	Analysis and evaluation of bankruptcy stay and pending appeal issues and correspondence with our client to respond to an inquiry regarding the	L120 0.30	274.50	82.35

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Invoice No. 323628 CLIENT GMAC ResCap Page 2  
MATTER Haroutunian, Hedeya

		same.				
MEH	07/20/12	Monitor bankruptcy docket for appellant's motion for relief from automatic stay.	L120	0.20	261.00	52.20
DHC	07/25/12	Conference with Kerry Franich, Elizabeth Holt, Robert Gandy, and Ted Buell re plaintiffs/appellant's motion for relief from stay.	L250	0.50	337.50	168.75
RJG	07/25/12	Analysis and evaluation of bankruptcy stay, motion for relief from stay and pending appeal issues and correspondence with our client to respond to multiple inquiries regarding the same.	L510	0.40	274.50	109.80
KWF	07/25/12	Review and analyze motion for relief from automatic stay.	L250	0.30	270.00	81.00
KWF	07/25/12	Prepare notes re motion for relief, prepare email to E. Holt with same.	L250	0.60	270.00	162.00
MEH	07/25/12	Review/analyze plaintiff-appellant's motion for relief from bankruptcy stay.	L510	0.50	261.00	130.50
MEH	07/25/12	Exchange multiple emails with client (C. Bonello) re: strategizing response to appellant's motion for relief from bankruptcy stay.	L510	0.50	261.00	130.50
MEH	07/25/12	Marshall key case documents in preparation for conference call re: appellant's motion for relief from bankruptcy stay.	L510	0.80	261.00	208.80
KWF	07/26/12	Prepare for client teleconference re motion for relief from stay.	L190	0.30	270.00	81.00
DHC	07/27/12	Conference with Client, Mo Fo counsel, Ted Buell, Elizabeth Holt, re pending RFS motion and strategy.	L250	0.50	337.50	168.75
RJG	07/27/12	Analysis and evaluation of bankruptcy stay and pending appeal issues and telephone call conference with our client and bankruptcy counsel to address the same.	L510	0.50	274.50	137.25
ERB	07/27/12	Prepare for and attend call with client re Plaintiffs motion for relief from stay.	L120	0.50	279.00	139.50
KWF	07/27/12	Conference call with client C. Bonello and bankruptcy counsel.	L190	0.30	270.00	81.00
MEH	07/27/12	Telephone conference with client (C.	L120	0.50	261.00	130.50

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TAX ID 94-2774518

Invoice No. 323628 CLIENT GMAC ResCap  
MATTER Haroutunian, Hedeya

Page 3

Bonello) and bankruptcy counsel to  
plan strategy for opposing appellant's  
motion for relief from stay.**TOTAL 10.70 \$2,925.00****COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.30	\$618.75
L190 Other Case Assessment	0.70	\$189.00
L250 Other Written Motions	1.90	\$580.50
L510 Appellate Motions & Submission	5.80	\$1,536.75
<b>TOTAL</b>	<b>10.70</b>	<b>\$2,925.00</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	1.00	337.50	\$337.50
Buell, Edward	ERB Associate	0.80	279.00	\$223.20
Franich, Kerry	KWF Associate	1.60	270.00	\$432.00
Holt, M. Elizabeth	MEH Associate	5.30	261.00	\$1,383.30
Gandy, Robert	RJG Special Counsel	2.00	274.50	\$549.00
<b>Total</b>		<b>10.70</b>		<b>\$2,925.00</b>

PRIOR FEES \$76,337.10

PRIOR COSTS &amp; EXPENSES \$3,995.83

FEES	\$2,925.00
<b>TOTAL THIS INVOICE</b>	<b>\$2,925.00</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323629 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0452 Washington, Manya  
C/M# 699353

**TOTAL AMOUNT DUE \$1,709.55**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 323629 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0452 Washington, Manya  
C/M# 699353

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/03/12	Attention to notice of appeal and pending appeal issues. L510	0.20	274.50	54.90
ERB	07/03/12	Review matter and prepare status report for client. L120	0.10	279.00	27.90
KWF	07/05/12	Teleconference with E. Holt re case status and bankruptcy stay. L190	0.20	270.00	54.00
MEH	07/05/12	Update/reopen files in light of reinstatement of appeal. L120	1.00	261.00	261.00
MEH	07/05/12	Calculate and calendar upcoming appellate deadlines. L120	0.20	261.00	52.20
MEH	07/05/12	Draft email to client (C. DiCicco) re: reinstatement of appeal and current case status. L120	0.20	261.00	52.20
MEH	07/05/12	Analyze propriety of notice of stay in light of interim order from bankruptcy court. L120	0.60	261.00	156.60
KWF	07/18/12	Prepare email to E. Holt re filing of notices of bankruptcy. L190	0.30	270.00	81.00
MEH	07/18/12	Review case file for propriety of notice of automatic stay in light of recently issued final supplemental bankruptcy order. L120	0.40	261.00	104.40
RJG	07/19/12	Analysis and evaluation of issues regarding the applicability of the bankruptcy automatic stay to pending appeal issues and attention to appeal strategy. L120	0.30	274.50	82.35
MEH	07/23/12	Strategize re: propriety of filing notice of bankruptcy stay, per client request. L120	0.40	261.00	104.40
MEH	07/25/12	Draft notice of automatic bankruptcy L510	0.70	261.00	182.70

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 323629 CLIENT GMAC ResCap Page 2  
MATTER Washington, Manya

		stay.				
MEH	07/26/12	Draft cover letter to plaintiffs to	L510	1.40	261.00	365.40
		accompany notice of bankruptcy stay.				
MEH	07/26/12	Exchange emails with client (C.	L120	0.50	261.00	130.50
		DiCicco) re: drafts of cover letter and				
		notice of bankruptcy stay.				
		<b>TOTAL</b>		<b>6.50</b>		<b>\$1,709.55</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.70	\$971.55
L190 Other Case Assessment	0.50	\$135.00
L510 Appellate Motions & Submission	2.30	\$603.00
<b>TOTAL</b>	<b>6.50</b>	<b>\$1,709.55</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Franich, Kerry	KWF Associate	0.50	270.00	\$135.00
Holt, M. Elizabeth	MEH Associate	5.40	261.00	\$1,409.40
Gandy, Robert	RJG Special Counsel	0.50	274.50	\$137.25
<b>Total</b>		<b>6.50</b>		<b>\$1,709.55</b>

PRIOR FEES \$15,893.55  
PRIOR COSTS & EXPENSES \$2,353.91

FEES	\$1,709.55
<b>TOTAL THIS INVOICE</b>	<b>\$1,709.55</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323630 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0495 Frick, Linda v. Valerie Pina  
GMAC Matter No.: 700169

**TOTAL AMOUNT DUE \$1,214.10**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 323630 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0495 Frick, Linda v. Valerie Pina  
GMAC Matter No.: 700169

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
EMR	07/09/12	Analysis of effect of bankruptcy stay L120 order on pending settlement.	0.30	306.00	91.80
ERB	07/11/12	Attention to Bankruptcy issues and L120 determination of ability to complete settlement under terms of supplemental order.	0.50	279.00	139.50
EMR	07/11/12	E-mail communications with C. L160 Hancock re status of settlement; effect of stay on same.	0.20	306.00	61.20
EMR	07/12/12	Review plaintiff's proposed changes to L160 settlement agreement, as needed to respond to same.	0.80	306.00	244.80
EMR	07/12/12	E-mail to opposing counsel regarding L160 response to proposed changes to settlement agreement.	0.20	306.00	61.20
ERB	07/13/12	Analysis of settlement issue re title L160 company request to not be included in the settlement agreement despite being payee of settlement amount.	0.50	279.00	139.50
EMR	07/13/12	Review responsive e-mail from L160 plaintiff's counsel regarding proposed revisions to settlement agreement.	0.10	306.00	30.60
EMR	07/13/12	Analysis of issues raised pertaining to L160 plaintiff's title insurer and role in settlement.	0.30	306.00	91.80
EMR	07/17/12	E-mail communications with M. L160 Maciejewski, counsel for Plaintiff regarding proposed revisions to	0.10	306.00	30.60

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Invoice No. 323630 CLIENT GMAC ResCap  
MATTER Frick, Linda

Page 2

		settlement agreement and effect of bankruptcy court order granting limited stay relief on settlement.				
EMR	07/23/12	Further e-mail communications with M. L160 Maciejweski, counsel for Plaintiff regarding proposed revisions to settlement agreement and effect of bankruptcy court order granting limited stay relief on settlement.	0.10	306.00		30.60
ERB	07/24/12	Analysis of title insurers request for L160 release but unwillingness to sign agreement and strategize re same and completion of settlement.	0.40	279.00		111.60
EMR	07/24/12	Telephone conversation with M. L160 Maciejewski, counsel for Plaintiff regarding his proposed revisions to settlement agreement, as needed to finalize same.	0.20	306.00		61.20
EMR	07/24/12	E-mail to C. Hancock containing L160 recommendation regarding response to Plaintiff's proposed changes to settlement agreement.	0.20	306.00		61.20
EMR	07/25/12	Conversation with C. Hancock L160 regarding analysis and recommendation pertaining to Plaintiff's requested revisions to settlement agreement, as needed to complete same.	0.10	306.00		30.60
		<b>TOTAL</b>	<b>4.10</b>			<b>\$1,214.10</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$259.20
L160 Settlement/Non-Binding ADR	3.20	\$954.90
<b>TOTAL</b>	<b>4.10</b>	<b>\$1,214.10</b>

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	2.60	306.00	\$795.60
Buell, Edward	ERB Associate	1.50	279.00	\$418.50

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Invoice No. 323630	CLIENT GMAC ResCap	Page 3
	MATTER Frick, Linda	

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<b>Total</b>	<b>4.10</b>	<b>\$1,214.10</b>
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PRIOR FEES	\$90,278.55
PRIOR COSTS & EXPENSES	\$11,566.82

FEES	<u>\$1,214.10</u>
<b>TOTAL THIS INVOICE</b>	<b>\$1,214.10</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323631 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0512	Mangan, Andrea C/M# 701217

**TOTAL AMOUNT DUE \$3,126.04**

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TAX ID 94-2774518

Invoice No. 323631 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0512 Mangan, Andrea  
C/M# 701217

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/10/12	Prepare status update and information L120 re Bankruptcy stay per clients request.	0.20	279.00	55.80
MEG	07/13/12	Review and analysis of discovery L310 received and propounded on MERS.	1.40	261.00	365.40
MEG	07/17/12	Review and analysis of opposition to L240 demurrer.	0.80	261.00	208.80
MEG	07/18/12	Review pleadings and provide case L110 status regarding bankruptcy and servicing.	0.30	261.00	78.30
MEG	07/23/12	Correspondence to K.Lee (counsel for L120 MERS) regarding discovery and demurrer.	0.30	261.00	78.30
MEG	07/23/12	Correspondence to C.Hancock L120 regarding demurrer, questions from plaintiff regarding bankruptcy, and discovery.	0.40	261.00	104.40
MEG	07/23/12	Draft reply brief in support of demurrer. L240	5.90	261.00	1,539.90
MEG	07/23/12	Analysis regarding plaintiff's res L240 judicata arguments and research regarding cases cited.	0.60	261.00	156.60
MEG	07/24/12	Correspondence to and from plaintiff's L110 counsel regarding his question re: sale of assets controlled by trustee.	0.30	261.00	78.30
MEG	07/29/12	Review document provided by L110 plaintiff's counsel re: sale of assets and draft correspondence to client regarding same.	0.50	261.00	130.50
MEG	07/31/12	Review and analysis of tentative ruling L240	0.30	261.00	78.30

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Pg 48 of 385

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 323631 CLIENT GMAC ResCap  
MATTER Mangan, Andrea

Page 2

		as to MERS demurrer.				
MEG	07/31/12	Correspondence to client regarding demurrer ruling and UD judgment.	L120	0.40	261.00	104.40
		<b>TOTAL</b>		<b>11.50</b>		<b>\$3,006.90</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Transmittal of filing to court; SFSC- San Francisco 6/4/12	41.00
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 798 Anderson Street San Francisco, CA 06/21/12	8.39
07/20/12	First Legal Network, LLC; Transmittal of filing to court; SFSC- San Francisco 6/22/12; Advance ck. \$40.00	69.75
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$119.14</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.10	\$287.10
L120 Analysis/Strategy	1.40	\$370.80
L240 Dispositive Motions	7.60	\$1,983.60
L310 Written Discovery	1.40	\$365.40
<b>TOTAL</b>	<b>11.50</b>	<b>\$3,006.90</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Gruber, Megan	MEG Associate	11.20	261.00	\$2,923.20
<b>Total</b>		<b>11.50</b>		<b>\$3,006.90</b>

PRIOR FEES	\$27,108.90
PRIOR COSTS & EXPENSES	\$1,555.58

FEES	\$3,006.90
COSTS & EXPENSES	\$119.14
<b>TOTAL THIS INVOICE</b>	<b>\$3,126.04</b>

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323632 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0572 Laughlin, Charles v. Homecomings Financial, LLC  
GMAC Matter No.: 702852

**TOTAL AMOUNT DUE \$300.25**

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Invoice No. 323632 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 0572 Laughlin, Charles v. Homecomings Financial, LLC  
GMAC Matter No.: 702852

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
AAG	07/16/12	Prepare internal case update. L190	0.20	238.50	47.70
AAG	07/26/12	Communicate with client regarding settlement offer. L160	0.20	238.50	47.70
AAG	07/31/12	Draft letter to plaintiff's attorney regarding client's offer to write off junior lien. L160	0.20	238.50	47.70
		<b>TOTAL</b>	<b>0.70</b>		<b>\$171.00</b>

**COSTS & EXPENSES**

07/06/12 First Legal Network, LLC; Transmittal of filing to court; Butte County Court 6/4/12 129.25

**TOTAL COSTS & EXPENSES \$129.25****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.40	\$95.40
L190 Other Case Assessment	0.20	\$47.70
<b>TOTAL</b>	<b>0.70</b>	<b>\$171.00</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.60	238.50	\$143.10
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
<b>Total</b>		<b>0.70</b>		<b>\$171.00</b>

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TAX ID 94-2774518

Invoice No. 323632 CLIENT GMAC ResCap  
MATTER Laughlin, Charles

Page 2

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PRIOR FEES	\$15,562.35
PRIOR COSTS & EXPENSES	\$2,386.98

FEES	\$171.00
COSTS & EXPENSES	<u>\$129.25</u>
<b>TOTAL THIS INVOICE</b>	<b>\$300.25</b>

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# INVOICE

network LLC  
49806 Los Angeles, CA 90074-9806

EX ID# 27-3093840

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

Invoice No.	Customer No.
266261	82035
Invoice Date	Total Due
6/15/12	36,858.22

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266261	6/15/12	36,858.22	8		
Date	Ord. No.	Svc	Service Detail				Charges		Total
6/04/12	6801651	BAR	SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Caller: BETH ELLIOTT Case No.: 37 2012 00051494 Signed: copied/pdf/pouched				Base Chg : 155.50 Research : 30.15 Adv/Wit Ck: 9.00		194.65
RESEARCH-BRANCH SAME DAY			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: RIVERA V GUILD Ref: 119911.0000						
6/04/12	6801681	FNR	Stanislaus County Court 800 11th St. MODESTO CA 95354 Caller: Clair Romell Case No.: 668815 please see attached Signed: obtained				Base Chg : 125.00 Adv/Wit Ck: 27.00		152.00
RESEARCH-FORWARD NEXT DAY			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 instructions and reco Ref: 55000.0003						
6/04/12	6801682	OCU	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: 30-2012-000559264-SC Please file the atta Signed: RCVDP/PDF/PCHD				Orange County Court 700 Civic Center Dr West SANTA ANA CA 92701 Comment: 2 COURTS Case Title: Boychuk v. GMAC Mort ched document in the Ref: 19000.1255	Base Chg : 9.75 Atmpt/StkO: 9.75	19.50
OC-UNLIMITED PDF/FAX FILE									
6/04/12	6801684	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: CVCS 11-0509 Please file the atta Signed: FILED				Sutter County Court 463 Second St YUBA CITY CA 95991 Case Title: Fenn v. GMAC Mortgag ched document in the Ref: 19000.0873	Base Chg : 125.75 PDF/OvrNte: 12.00	137.75
FILING-BRANCH FAX/PDF									
6/04/12	6801688	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: M110803 Please file the atta Signed: FILED				Monterey County Court 1200 Aquajito Rd MONTEREY CA 93940 Case Title: Lai v Naiman ched document in the Ref: 19000.0813	Base Chg : 48.25 PDF/OvrNte: 12.75	61.00
FILING-FORWARD FAX/PDF									
6/04/12	6801689	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: 151457 Please file the atta Signed: filed				Butte County Court 655 Oleander Ave CHICO CA 95926 Case Title: Laughlin v. Homecomi ched document in the Ref: 19000.0572	Base Chg : 117.25 PDF/OvrNte: 12.00	129.25
FILING-FORWARD FAX/PDF									

Continued

INVOICE PAYMENT DUE UPON RECEIPT



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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 323633 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0588 Inoue, Hitoshi and Wakana  
C/M# 703325

**TOTAL AMOUNT DUE \$2,648.60**

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August 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0588 Inoue, Hitoshi and Wakana  
C/M# 703325

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RSS	07/02/12	Review and analyze complaint and draft demurrer and coordinate with team regarding same. L210	0.90	288.00	259.20
ERB	07/03/12	Review matter and prepare status report for client. L120	0.10	279.00	27.90
RSS	07/06/12	Review, draft and revise demurrer and confer with A. Sears regarding same. L240	1.20	288.00	345.60
ACS	07/18/12	Analyze plaintiffs' motion for relief from bankruptcy stay L250	0.30	288.00	86.40
ACS	07/18/12	Analyze trial preparation tasks and timeline L440	0.40	288.00	115.20
JBS	07/20/12	Analysis and evaluation of motion for relief from stay and impact on litigation L120	0.90	427.50	384.75
ERB	07/20/12	Attention to Bankruptcy stay issues based on Plaintiff's motion for relief from stay L120	0.80	279.00	223.20
ERB	07/20/12	Prepare for and attend meeting with client re Plaintiff's motion for relief from stay and determination of permitted claims under supplemental order. L120	0.70	279.00	195.30
ERB	07/20/12	Prepare requested summary of matter based on joint representation of debtor entity and Ally Financial L120	0.20	279.00	55.80
ACS	07/20/12	Analyze effect of modified bankruptcy stay on claims & cross-claims L190	0.90	288.00	259.20
JBS	07/23/12	Analysis and evaluation of further defense strategy L120	0.30	427.50	128.25
ERB	07/24/12	Communications from Bankruptcy counsel re tender to title carrier and L120	0.30	279.00	83.70

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Pg 55 of 385

**Severson  
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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323633 CLIENT GMAC ResCap Page 2  
MATTER Inoue, Hitoshi & Wakana

		analysis re same.				
ERB	07/25/12	Call with Bankruptcy counsel re status of matter, potential title claim and request for additional documents based on Plaintiffs motion for relief from stay.	L120	0.30	279.00	83.70
ACS	07/25/12	Analyze effect of modified bankruptcy stay on claims & cross-claims	L190	0.50	288.00	144.00
ACS	07/27/12	Analyze motion for relief from bankruptcy stay & effect of same on trial planning	L190	0.40	288.00	115.20
ERB	07/31/12	Communications form Bankruptcy counsel re motion for relief from stay and strategy re response.	L120	0.30	279.00	83.70
		<b>TOTAL</b>		<b>8.50</b>		<b>\$2,591.10</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Transmittal of filing to court; Sonoma County Superior Court 6/11/12	57.50
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$57.50</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.90	\$1,266.30
L190 Other Case Assessment	1.80	\$518.40
L210 Pleadings	0.90	\$259.20
L240 Dispositive Motions	1.20	\$345.60
L250 Other Written Motions	0.30	\$86.40
L440 Other Trial Preparation	0.40	\$115.20
<b>TOTAL</b>	<b>8.50</b>	<b>\$2,591.10</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	2.50	288.00	\$720.00
Buell, Edward	ERB Associate	2.70	279.00	\$753.30
Sullivan, John	JBS Member	1.20	427.50	\$513.00
Saelao, Rebecca	RSS Special Counsel	2.10	288.00	\$604.80
<b>Total</b>		<b>8.50</b>		<b>\$2,591.10</b>

PRIOR FEES	\$92,409.75
PRIOR COSTS & EXPENSES	\$8,406.51

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Page 56 of 385

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323633 CLIENT GMAC ResCap  
MATTER Inoue, Hitoshi & Wakana

---

Page 3

FEES	\$2,591.10
COSTS & EXPENSES	<u>\$57.50</u>
<b>TOTAL THIS INVOICE</b>	<b>\$2,648.60</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323634 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC  
GMAC Matter No.: 704149

**TOTAL AMOUNT DUE \$3,269.67**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson**  
**& Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 323634 JBS

August 8, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC  
 GMAC Matter No.: 704149

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	07/10/12	Review appellate pleadings file for upcoming deadlines. L510	0.40	261.00	104.40
RJG	07/12/12	Attention to Appellant's Brief and pending appeal issues and correspondence with our client to advise regarding the same. L520	0.30	274.50	82.35
DL	07/12/12	Analyze appellate court docket re filing of appellants' opening brief; prepare correspondence to client re brief filed. L190	0.20	288.00	57.60
MEH	07/17/12	Review appellants' opening brief. L520	1.80	261.00	469.80
MEH	07/17/12	Draft email to client (C. DiCicco) enclosing copy of appellants' opening brief with comments and analysis. L520	0.40	261.00	104.40
RJG	07/18/12	Analysis and evaluation of Plaintiff's opening appellate brief and correspondence with our client to advise regarding respondent's brief strategy. L520	0.70	274.50	192.15
DL	07/18/12	Analyze plaintiffs' 55-page appellants' opening brief re possible arguments to make in respondents' brief. L430	0.60	288.00	172.80
RJG	07/24/12	Analysis and evaluation of application of bankruptcy stay to pending appeal claims and attention to appeal strategy. L120	0.30	274.50	82.35
RJG	07/24/12	Attention to appeal strategy and pending appeal issues and correspondence with our client contact to advise regarding the same. L510	0.40	274.50	109.80
ERB	07/24/12	Attention to Bankruptcy issues and analysis of claims subject to stay and L120	0.50	279.00	139.50

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Pg 59 of 385

# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	323634	CLIENT	GMAC ResCap			Page	2
		MATTER	Gjurovich, Alan				
		impact of final supplemental order.					
MEH	07/24/12	Draft notice of bankruptcy stay.	L250	0.50	261.00	130.50	
MEH	07/24/12	Draft cover letter to plaintiffs re: notice of automatic stay.	L510	1.20	261.00	313.20	
MEH	07/24/12	Draft alternate version of cover letter.	L510	1.20	261.00	313.20	
MEH	07/24/12	Draft email to client (C. DiCicco) enclosing notice of stay, alternate versions of cover letter, with comments and request for feedback.	L510	0.50	261.00	130.50	
MEH	07/24/12	Strategize re: content of appellate brief in light of complications posed by client's bankruptcy filing.	L520	1.00	261.00	261.00	
RJG	07/25/12	Analysis and evaluation of bankruptcy stay and pending appeal issues and multiple correspondence with our client contact to advise regarding the same.	L510	0.40	274.50	109.80	
MEH	07/25/12	Finalize notice of bankruptcy stay and cover letter re: same.	L510	0.30	261.00	78.30	
MEH	07/25/12	Exchange emails with client (C. DiCicco) re: notice of stay and cover letter.	L510	0.20	261.00	52.20	
DL	07/25/12	Analyze draft notice of bankrutpcy stay and analyze correspondence from client re staying all actions based on monetary damages.	L190	0.20	288.00	57.60	
MEH	07/26/12	Revise cover letter re: notice of bankruptcy stay.	L510	0.60	261.00	156.60	
MEH	07/26/12	Finalize notice of stay and accompanying cover letter for filing/service.	L510	0.40	261.00	104.40	
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80	
TOTAL				12.20		\$3,251.25	

## COSTS & EXPENSES

07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 3018 Linden Avenue Kern, CA 06/11/12	8.39
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 3018 Linden Ave Kern, CA 93305 06/04/12	10.03

## TOTAL COSTS & EXPENSES

**\$18.42**

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Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 60 of 385

**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323634 CLIENT GMAC ResCap  
MATTER Gjurovich, Alan

Page 3

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$221.85
L190 Other Case Assessment	0.50	\$144.00
L250 Other Written Motions	0.50	\$130.50
L430 Written Motions/Submissions	0.60	\$172.80
L510 Appellate Motions & Submission	5.60	\$1,472.40
L520 Appellate Briefs	4.20	\$1,109.70
<b>TOTAL</b>	<b>12.20</b>	<b>\$3,251.25</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.10	288.00	\$316.80
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Holt, M. Elizabeth	MEH Associate	8.50	261.00	\$2,218.50
Gandy, Robert	RJG Special Counsel	2.10	274.50	\$576.45
<b>Total</b>		<b>12.20</b>		<b>\$3,251.25</b>

PRIOR FEES	\$39,798.45
PRIOR COSTS & EXPENSES	\$8,317.42

FEES	\$3,251.25
COSTS & EXPENSES	\$18.42
<b>TOTAL THIS INVOICE</b>	<b>\$3,269.67</b>

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Disbursements made for your account, for which bills have not yet been received  
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323635 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0652	Rodriguez, Luis
		C/M# 700059

**TOTAL AMOUNT DUE**

**\$311.10**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson**  
**& Werson**

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 323635 JBS

August 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0652 Rodriguez, Luis  
 C/M# 700059

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
DJR	07/19/12	Review email from J. Stein re status of L160 settlement, email to T. Buell re same	0.20	247.50	49.50
DJR	07/19/12	Review and respond to email from J. L160 Stein re status of settlement	0.10	247.50	24.75
ERB	07/19/12	Attention to Bankruptcy stay issues L120 regarding ability to settle and resolve matters pursuant to the supplemental order.	0.50	279.00	139.50
<b>TOTAL</b>			<b>0.90</b>		<b>\$241.65</b>

**COSTS & EXPENSES**

07/12/12	Norco Delivery Services; Messenger; LA Offices of Jonathan G. at 5050 Laguna Blvd., Ste. 1, Elk Grove, CA. 6/1/12	20.50
07/12/12	DDS Legal Support Systems; Transmittal of filing to court ; Orange Superior - Main 6/1/12	48.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$69.45</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L160 Settlement/Non-Binding ADR	0.30	\$74.25
<b>TOTAL</b>	<b>0.90</b>	<b>\$241.65</b>

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Pg 63 of 385

# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323635 CLIENT GMAC ResCap  
MATTER Rodriguez, Luis

Page 2

Timekeeper		Position	Hours	Rate	Value
Reed, David J.	DJR	Special Counsel	0.30	247.50	\$74.25
Buell, Edward	ERB	Associate	0.60	279.00	\$167.40
	<b>Total</b>		<b>0.90</b>		<b>\$241.65</b>

PRIOR FEES \$22,756.95

PRIOR COSTS & EXPENSES \$1,750.54

FEES	\$241.65
COSTS & EXPENSES	\$69.45
<b>TOTAL THIS INVOICE</b>	<b>\$311.10</b>

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**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323636 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0656	Tajbakhsh, Abdi E. C/M# 705333

**TOTAL AMOUNT DUE \$570.85**

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**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323636 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0656 Tajbakhsh, Abdi E.  
C/M# 705333

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/02/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/09/12	Communications with Plaintiff's L160 counsel re counter-offer and analysis of same.	0.50	279.00	139.50
ERB	07/18/12	Communications with client re status of L210 matter and settlement discussions and confirmation of hearing date on demurrer	0.40	279.00	111.60
ERB	07/19/12	Multiple communications with client re L120 Plaintiff's counter offer and strategy if settlement is not possible.	0.60	279.00	167.40
		<b>TOTAL</b>	<b>1.60</b>		<b>\$446.40</b>

**COSTS & EXPENSES**

07/30/12	One Legal, Inc.; Transmittal of filing to court; Notice of Demurrer and Demurrer to Complaint, Memorandum of Points & Authorities including Court Filing Fee \$60	124.45
07/18/12		

**TOTAL COSTS & EXPENSES** **\$124.45**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$195.30
L160 Settlement/Non-Binding ADR	0.50	\$139.50

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323636 CLIENT GMAC ResCap Page 2  
MATTER Tajbakhsh, Abdi E.

L210	Pleadings	0.40	\$111.60
<b>TOTAL</b>		<b>1.60</b>	<b>\$446.40</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.60	279.00	\$446.40
<b>Total</b>		<b>1.60</b>		<b>\$446.40</b>

PRIOR FEES	\$14,308.20
PRIOR COSTS & EXPENSES	\$2,054.10

FEES	\$446.40
COSTS & EXPENSES	\$124.45
<b>TOTAL THIS INVOICE</b>	<b>\$570.85</b>

Novato, CA 94947  
(800) 938-8815

26-0259046

SEVERSON & WERSON  
ATTN:  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.
5221322
Date: 7/18/12
Cust. No.: 0000562



Cust. No.: 0000562
Invoice No.: 5221322
Inv. Date: 7/18/12
Due Date: 8/2/12
Total: \$124.45
Terms: Net 15

Law Firm Contact: Edward R. Buell, III  
Client File No.: 19000-0656  
Case Short Title: Abdi E. Tajbakhsh, et al. V. Wells Fargo Bank, et al.

Documents: Notice of Demurrer and Demurrer to Complaint, Memorandum of Points & Authorities  
One Legal Branch: Marin  
Court: Superior Court of California, Marin County  
Description:

COURT FILING FEE	\$60.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$4.50
COURTESY COPY	\$10.00

ok to pay  
*[Signature]*  
19000-0656



Due Date	8/2/12	Total This Invoice	\$124.45
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323637 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0717 Ganesan, Skandapriya (2)  
C/M# 697731

**TOTAL AMOUNT DUE \$984.80**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323637 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0717 Ganesan, Skandapriya (2)  
C/M# 697731

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	07/02/12	Review of Court's Order Staying Case L120 pending outcome of bankruptcy proceedings.	0.10	234.00	23.40
MCK	07/02/12	Review of online register of actions re: L120 case activity.	0.10	234.00	23.40
MCK	07/05/12	Review of online register of actions L120 regarding status of cases, in relation to non-debtor parties, following Order Staying Case.	0.30	234.00	70.20
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
MKS	07/18/12	Study and review filing by plaintiff's L210 counsel purporting to give notice of lifting of stay.	0.30	270.00	81.00
MCK	07/18/12	Review of state court register of actions L120 re: case activity.	0.10	234.00	23.40
MCK	07/25/12	E-mail correspondence with plaintiff's L120 counsel regarding bankruptcy stay.	0.20	234.00	46.80
ERB	07/26/12	Attention to Bankruptcy issues and L120 analysis of claims subject to stay and impact of final supplemental order.	0.40	279.00	111.60
MCK	07/27/12	Meeting with Ted Buell, Alisa Givental L120 and Natilee Riedman regarding final bankruptcy order and applicability to case.	1.00	234.00	234.00
<b>TOTAL</b>			<b>2.70</b>		<b>\$667.80</b>

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323637 CLIENT GMAC ResCap  
MATTER Ganesan, Skandapriya (2)

Page 2

## COSTS & EXPENSES

07/06/12	First Legal Network, LLC; Court Services; ACMC- Hayward 6/12/12	107.75
07/12/12	Nationwide Legal Express, LLC; Court Services; USDC/San Francisco Northern Dist. 6/12/12	9.00
07/20/12	First Legal Network, LLC; Court Services; ACSC- Hayward 6/26/12	107.75
07/20/12	First Legal Network, LLC; Transmittal of filing to court; Alameda County Court 6/18/12	92.50
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$317.00</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.40	\$586.80
L210 Pleadings	0.30	\$81.00
<b>TOTAL</b>	<b>2.70</b>	<b>\$667.80</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Kelly, Megan	MCK Special Counsel	1.80	234.00	\$421.20
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
<b>Total</b>		<b>2.70</b>		<b>\$667.80</b>

PRIOR FEES	\$84,772.80
PRIOR COSTS & EXPENSES	\$5,965.65

FEES	\$667.80
COSTS & EXPENSES	\$317.00
<b>TOTAL THIS INVOICE</b>	<b>\$984.80</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
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# INVOICE

Invoice No.	Customer No.
266261	82035
Invoice Date	Total Due
6/15/12	36,858.22

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266261	6/15/12	36,858.22	30		
Date	Ord No.	Svc	Service Detail				Charges	Total	
6/12/12	6804686	REF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: RGL0551572 FILE/CONFORM/RETURN Signed: FILED				ACMC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: GANESAN V GMAC Ref: 1900.0717	Base Chg : 107.75	107.75
6/13/12	6804678	SRS	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Caller: ANGELA L. EURE Case No.: CIVMSC12-00847 OBTAIN A *CERTIFIED* Signed: OBTAINED				SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: SOMERA V. MORTGAGE E COPY OF THE Ref: 19000.1262 SOMERA(4)	Base Chg : 153.50 Research : 20.10 Adv/Wit Ck: 26.00	199.60
6/13/12	6804705	FFX	SEVERSON & WERSON 1801 N. California Bl. WALNUT CREEK CA 94596 Caller: Caroline Pfahl deliver letter to ju Signed: DELIVERED TO CHAMBERS				Merced County Court 2260 "N" Street MERCED CA 95340 dgc Ref: 03632.1016	Base Chg : 48.25	48.25
6/13/12	6804732	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: GNM116652 Please advance fees. Signed: FILED				Monterey County Court 1200 Aguajito Rd. MONTEREY CA 93940 Case Title: Contreras Campos v. Please file Green Ref: 11293.0144	Base Chg : 48.25 PDF/OvrNte: .75 Adv/Wit Ck: 395.00	444.00
6/13/12	6804739	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: CV173294 FILE/CONFORM/RETURN Signed: FILED				SANTA CRUZ CO SUP CT-SANTA CRUZ 701 OCEAN STREET SANTA CRUZ CA 95060-4086 Case Title: LINTOTT V WELLS FARG Ref: 55000.0197	Base Chg : 57.50	57.50
6/13/12	6804750	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: VERONICA APPLEBE Case No.: CV173346 FILE/CONFORM/RETURN Signed: FILED				SANTA CRUZ CO SUP CT-SANTA CRUZ 701 OCEAN STREET SANTA CRUZ CA 95060-4086 Case Title: CASTILLO V US BANK Ref: CV173346	Base Chg : 57.50 PDF/OvrNte: 3.00	60.50

55000 0227

Continued

INVOICE PAYMENT DUE UPON RECEIPT

# INVOICE

Network LLC  
749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Invoice No.	Customer No.
266949	82035
Invoice Date	Total Due
6/30/12	24,713.66

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266949	6/30/12	24,713.66	26		
Date	Ord#	Svc	Service Detail				Charges	Total	
6/26/12	6809212	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: M114945 FILE/CONFORM/RETURN Signed: FILED				MONTEREY CO SUPERIOR CT-MONTEREY 1200 AGUAJITO ROAD MONTEREY CA 93940 Case Title: HERNANDEZ Ref: 70000.0459	Base Chg : 83.25	83.25
6/26/12	6809222	REF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DEBORAH L. Case No.: RG10551572 FILE/CONFORM/RETURN Signed: FILED				ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: GANESAN V GMAC, ETAL ADVANCE FEES Ref: 19000.0717	Base Chg : 107.75	107.75
6/26/12	6809237	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Marilyn Li Case No.: 111cv211505 FILE/CONFORM/RETURN Signed: filed/obtained				SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: Illathu v. b of a OBTAIN CERTIFIED Ref: 70000.0738	Base Chg : 64.75 Adv/Wit Ck: 26.00	90.75
6/26/12	6809239	BFL	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Caller: Marilyn Li Case No.: 111cv211505 RECORD AND RETURN Signed: RECORDED				RECORDER-SAN JOSE 70 WEST HEDDING STREET SAN JOSE CA 95110 Case Title: Illathu v. b of a Ref: 70000.0738	Base Chg : 98.00 Adv/Wit Ck: 32.00	130.00
6/27/12	6809300	RET	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: DAILY ROUTE BILL FOR DAILY ROUTE Signed: complete				FIRST LEGAL SUPPORT-CO#2 SAN FRANCISCO CA 94103 Ref: DAILY ROUTE	Base Chg : 150.00	150.00
6/27/12	6809433	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: civ 501890 FILE/CONFORM/RETURN Signed: FILED				SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063 Case Title: hernandez v. deutsch Ref: 15314.0256	Base Chg : 57.50	57.50

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323638 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0718 Filipelli, (Estate of Ewert)  
GMAC Matter No.: 707490

**TOTAL AMOUNT DUE \$904.05**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323638 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0718 Filipelli, (Estate of Ewert)  
GMAC Matter No.: 707490

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	05/15/12	Review matter re filing notice of bankruptcy stay based on client instructions. L120	0.10	279.00	27.90
ERB	05/17/12	Communications with client re status and strategy for disposition. L120	0.30	279.00	83.70
AAG	05/17/12	Review court docket, communicate with calendar clerk, and update client about status of demurrer under submission. L110	0.60	238.50	143.10
ERB	06/02/12	Communications with client re status of matter and strategy. L120	0.10	279.00	27.90
ERB	06/08/12	Attention to and strategize re filing Notice of Stay based on Court taking demurrer under submission for significant period of time and communications with client re same. L120	0.50	279.00	139.50
AAG	06/13/12	Communicate with T. Buell and client about filing notice of stay. L110	0.20	238.50	47.70
ERB	06/14/12	Communications with client re strategy and filing notice of stay based on Bankruptcy. L120	0.40	279.00	111.60
AAG	06/19/12	Update T. Buell about conversation with plaintiff's attorney. L110	0.20	238.50	47.70
ERB	06/22/12	Review Court's order re demurrer and communications with client re same. L210	0.30	279.00	83.70
ERB	06/25/12	Attention to Court order sustaining demurrer without leave, prepare notice of entry of order and communications with client re same. L120	0.50	279.00	139.50
ERB	07/03/12	Review matter and prepare status report L120	0.10	279.00	27.90

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Pg 75 of 385

**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323638 CLIENT GMAC ResCap  
MATTER Filipelli, (Estate of Ewert)

Page 2

		for client.				
AAG	07/16/12	Prepare internal case update.	L190	0.10	238.50	23.85
		<b>TOTAL</b>		<b>3.40</b>		<b>\$904.05</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.00	\$238.50
L120 Analysis/Strategy	2.00	\$558.00
L190 Other Case Assessment	0.10	\$23.85
L210 Pleadings	0.30	\$83.70
<b>TOTAL</b>	<b>3.40</b>	<b>\$904.05</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	1.10	238.50	\$262.35
Buell, Edward	ERB Associate	2.30	279.00	\$641.70
<b>Total</b>		<b>3.40</b>		<b>\$904.05</b>

PRIOR FEES	\$11,862.90
PRIOR COSTS & EXPENSES	\$1,775.37

FEES	\$904.05
<b>TOTAL THIS INVOICE</b>	<b>\$904.05</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323640 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0753 Labostrie, Alvin and Sandra  
GMAC Matter No.: 708651

**TOTAL AMOUNT DUE \$648.00**

**\*\*\* REMITTANCE COPY \*\*\***

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323640 JBS

August 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0753 Labostrie, Alvin and Sandra  
GMAC Matter No.: 708651

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/10/12	Prepare status update and information re Bankruptcy stay per clients request. L120	0.20	279.00	55.80
RJG	07/18/12	Analysis and evaluation of proposed informal resolution terms and bankruptcy issues and correspondence with Plaintiffs' counsel regarding the same. L120	0.40	274.50	109.80
RJG	07/23/12	Analysis and evaluation of motion for summary judgment, cross-complaint and pending case issues and correspondence with our client contact to respond to an inquiry regarding the same. L120	0.40	274.50	109.80
RJG	07/24/12	Attention to proposed informal resolution and pending motion for summary judgment and bankruptcy issues and correspondence with Plaintiffs' counsel to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
RJG	07/25/12	Attention to motion for summary judgment, bankruptcy stay and proposed informal resolution issues and correspondence with our client contact to advise regarding the same. L250	0.30	274.50	82.35
KWF	07/25/12	Prepare response to client inquiry re motion for summary judgment and advise re filing notice of stay. L190	0.40	270.00	108.00
		<b>TOTAL</b>	<b>2.00</b>		<b>\$548.10</b>

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Pg 78 of 385

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& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323640 CLIENT GMAC ResCap  
MATTER Labostrie, Alvin & Sandra

Page 2

**COSTS & EXPENSES**

07/06/12	One Legal, Inc.; Transmittal of filing to court; Request for Dismissal of Cross-Complaint 06/15/12	49.95
07/12/12	One Legal, Inc.; Transmittal of filing to court; Notice of Hearing 06/22/12	49.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$99.90</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$357.75
L190 Other Case Assessment	0.40	\$108.00
L250 Other Written Motions	0.30	\$82.35
<b>TOTAL</b>	<b>2.00</b>	<b>\$548.10</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Franich, Kerry	KWF Associate	0.40	270.00	\$108.00
Gandy, Robert	RJG Special Counsel	1.40	274.50	\$384.30
<b>Total</b>		<b>2.00</b>		<b>\$548.10</b>

PRIOR FEES	\$135,481.05
PRIOR COSTS & EXPENSES	\$16,898.89

FEES	\$548.10
COSTS & EXPENSES	\$99.90
<b>TOTAL THIS INVOICE</b>	<b>\$648.00</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323641 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0789 Gandrup, Gerald S.  
GMAC Matter No.: 710153

**TOTAL AMOUNT DUE \$600.30**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323641 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0789 Gandrup, Gerald S.  
GMAC Matter No.: 710153

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
IJD	07/02/12	Prepare email to client J. Holtgren regarding case status update. L120	0.20	238.50	47.70
ERB	07/03/12	Review matter and prepare status report for client. L120	0.10	279.00	27.90
IJD	07/03/12	Prepare joint case management conference statement. L210	1.50	238.50	357.75
IJD	07/09/12	Assess the impact of the bankruptcy stay on particular cases, L120	0.30	238.50	71.55
IJD	07/17/12	Review and reply to email from K. Lee, counsel for MERS, regarding case status. L120	0.20	238.50	47.70
IJD	07/18/12	Review notice of lis pendens. L210	0.20	238.50	47.70
		<b>TOTAL</b>	<b>2.50</b>		<b>\$600.30</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$194.85
L210 Pleadings	1.70	\$405.45
<b>TOTAL</b>	<b>2.50</b>	<b>\$600.30</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Da Cunha, Ian	IJD Associate	2.40	238.50	\$572.40
<b>Total</b>		<b>2.50</b>		<b>\$600.30</b>

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Page 81 of 385

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323641      CLIENT    GMAC ResCap  
MATTER    Gandrup, Gerald S.

Page 2

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PRIOR FEES	\$9,449.55
PRIOR COSTS & EXPENSES	\$183.73

	FEES	\$600.30
<b>TOTAL THIS INVOICE</b>		<b>\$600.30</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323642 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0810	Villanueva, Jun
		GMAC No.: 710872

**TOTAL AMOUNT DUE \$4,712.55**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323642 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0810 Villanueva, Jun  
GMAC No.: 710872

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	07/02/12	Attention to motion for summary judgment issues. L240	0.20	333.00	66.60
JHT	07/02/12	Drafted/Revised Separate Statement ISO MSJ. L210	3.00	238.50	715.50
JHT	07/02/12	Edited/Revised MSJ Points and Authorities. L210	1.00	238.50	238.50
JHT	07/02/12	Reviewed Discovery Clip. L190	0.70	238.50	166.95
SMH	07/03/12	Review and edit motion for summary judgment, supplement briefing, review declaration and separate statement. L240	0.60	333.00	199.80
SMH	07/03/12	Attention to distinction in case law re Union Bank discovery issues. L110	0.20	333.00	66.60
ERB	07/03/12	Review matter and prepare status report for client. L120	0.10	279.00	27.90
JHT	07/03/12	Revised Separate Statement ISO MSJ. L210	0.50	238.50	119.25
JHT	07/03/12	Revised Deutsche Bank's Motion for Summary Judgment Points and Authorities. L210	3.50	238.50	834.75
JHT	07/03/12	Revised Notice of Motion for Summary Judgment. L210	0.20	238.50	47.70
JHT	07/03/12	Revised Separately Bound Volume of Evidence ISO Motion for Summary Judgment. L210	0.20	238.50	47.70
JHT	07/03/12	Corresponded With and Strategized with Suzanne Hankins as to Substance of Deutsche Bank's MSJ. L210	0.40	238.50	95.40
SMH	07/05/12	Attention to edits to motion for summary judgment, separate statement, review and execute same. L240	0.40	333.00	133.20
SMH	07/05/12	Attention to verbiage of discovery L310	0.20	333.00	66.60

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& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323642 CLIENT GMAC ResCap  
MATTER Villanueva, Jun

Page 2

		responses.				
JHT	07/05/12	Corresponded with Suzanne Hankins Re. Amended Discovery.	L210	0.30	238.50	71.55
JHT	07/05/12	Prepared for Filing Exhibits for Separately Bound Volume of Evidence ISO MSJ.	L210	1.00	238.50	238.50
JHT	07/05/12	Revised Notice of MSJ.	L210	0.20	238.50	47.70
JHT	07/05/12	Revised MSJ Points and Authorities.	L210	0.20	238.50	47.70
JHT	07/05/12	Revised Separately Bound Volume of Evidence ISO MSJ.	L210	0.20	238.50	47.70
JHT	07/05/12	Revised Declaration ISO MSJ.	L210	0.20	238.50	47.70
JHT	07/05/12	Reviewed MSJ and Supporting Documents in Preparation for Filing.	L210	0.70	238.50	166.95
JHT	07/09/12	Compiled Update as to Debtor Client.	L190	0.70	238.50	166.95
		<b>TOTAL</b>		<b>14.70</b>		<b>\$3,661.20</b>

**COSTS & EXPENSES**

07/18/12	One Legal, Inc.; Transmittal of filing to court; MSJ, Declaration, Separate Statement, Separately Boun Evid, Part 1, Separately Bound Evid - Part 2, Separately....including Court Filing Fee \$500 07/06/12	549.95
07/24/12	One Legal, Inc.; Transmittal of filing to court; Notice of Stay of Proceedings 07/16/12	61.45
07/30/12	One Legal, Inc.; Transmittal of filing to court; Proposed Order 07/20/12	49.95
07/31/12	Clerk, Court of Appeal; Court and Filing Fees; First appearance fee. Draft#28119 7/16/12	390.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$1,051.35</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$66.60
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	1.40	\$333.90
L210 Pleadings	11.60	\$2,766.60
L240 Dispositive Motions	1.20	\$399.60
L310 Written Discovery	0.20	\$66.60
<b>TOTAL</b>	<b>14.70</b>	<b>\$3,661.20</b>

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Pg 85 of 385

**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323642 CLIENT GMAC ResCap  
MATTER Villanueva, Jun

Page 3

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Tuffaha, Joe	JHT	Associate	13.00	238.50	\$3,100.50
Hankins, Suzanne	SMH	Member	1.60	333.00	\$532.80
	<b>Total</b>		<b>14.70</b>		<b>\$3,661.20</b>

PRIOR FEES \$32,482.80

PRIOR COSTS &amp; EXPENSES \$2,806.45

FEES	\$3,661.20
COSTS & EXPENSES	\$1,051.35
<b>TOTAL THIS INVOICE</b>	<b>\$4,712.55</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
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Novato, CA 94947  
(800) 938-8815

26-0259046

SEVERSON & WERSON  
ATTN:  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.	
2096783	
Date:	7/6/12
Cust. No.:	0000562

One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	2096783
Inv. Date:	7/6/12
Due Date:	7/21/12
Total:	\$549.95
Terms:	Net 15

Law Firm Contact: Suzanne M Hankins  
Client File No.: 19000.0810  
Case Short Title: Villanueva, Jun V. GMAC Mortgage

Documents: MSJ, Declaration, Separate Statement, Separately Bound Evid. -  
Part 1, Separately Bound Evid - Part 2, Separately...  
One Legal Branch: San Diego  
Court: Superior Court of California, San Diego County  
Description:

COURT FILING FEE	\$500.00
COURT FILING SERVICE FEE	\$49.95

*Handwritten signature/initials*



Due Date	7/21/12	Total This Invoice	\$549.95
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28119

DATE	CLIENT 17000	MATTER 0810	PURPOSE D060860 - first appearance fee
CASE/CLIENT Jun Villanueva vs. Tyne Merritt et al.			

(VOID 60 DAYS AFTER DATE)

90-3779  
1211

PAY TO THE ORDER OF Clerk, Court of Appeal

THE SUM OF Three Hundred Ninety exactly DOLLARS \$ 390.00

PAYABLE THROUGH

PAYEE IS AUTHORIZED TO INSERT CORRECT AMOUNT NOT TO EXCEED \$650.00.

**B** **Borel Private Bank  
& Trust Company**  
433 CALIFORNIA STREET • SAN FRANCISCO, CA 94104

SEVERSON & WERSON  
A PROFESSIONAL CORPORATION  
ATTORNEYS AT LAW

BY

NON NEGOTIABLE

ONE EMBARCADERO CENTER 26th FLOOR - SAN FRANCISCO, CA 94111 - (415) 396-3344  
19100 VON KARMAN, SUITE 700 - IRVINE, CA 92612 - (949) 442-7110

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323643 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0811 Villanueva, Jun  
GMAC No.: 710872

**TOTAL AMOUNT DUE \$426.60**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323643 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 0811 Villanueva, Jun  
GMAC No.: 710872

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
EK	06/01/12	Analysis and evaluation of appeal L120 issues	0.20	274.50	54.90
EK	06/01/12	Call to Villanueva's counsel, M. Ermer, L520 re request for extension on deadline to file opening brief	0.10	274.50	27.45
ERB	06/02/12	Communications with client re status of L120 matter and strategy.	0.10	279.00	27.90
SMH	06/04/12	Attention to outcome of resolution L160 efforts.	0.20	333.00	66.60
EK	06/05/12	Revise and revise proposed stipulation L160 to extend time for appellant's opening brief, and draft reply to M. Ermer re same	0.20	274.50	54.90
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
JHT	07/09/12	Compiled Update as to Debtor Client. L190	0.70	238.50	166.95
		<b>TOTAL</b>	<b>1.60</b>		<b>\$426.60</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$110.70
L160 Settlement/Non-Binding ADR	0.40	\$121.50
L190 Other Case Assessment	0.70	\$166.95
L520 Appellate Briefs	0.10	\$27.45
<b>TOTAL</b>	<b>1.60</b>	<b>\$426.60</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323644 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0863 Stricker, Lisa  
GMAC Matter No.: 712122

**TOTAL AMOUNT DUE \$1,693.80**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**

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TAX ID 94-2774518

Invoice No. 323644 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0863 Stricker, Lisa  
GMAC Matter No.: 712122

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
YS	07/05/12	Draft correspondence to plaintiff's L160 counsel regarding status of settlement negotiations between the parties	0.20	238.50	47.70
YS	07/10/12	Draft the settlement agreement in light L160 of the parties agreement to resolve this case rather than proceed with further litigation	2.90	238.50	691.65
YS	07/10/12	Draft correspondence to and review of L160 correspondence from plaintiff's counsel regarding certain terms of the proposed settlement agreement	0.20	238.50	47.70
YS	07/11/12	Draft correspondence to plaintiff's L190 counsel regarding hold placed on the unlawful detainer action in light of pending settlement agreement	0.20	238.50	47.70
YS	07/12/12	Further drafting and revising of L160 proposed settlement agreement	0.20	238.50	47.70
YS	07/12/12	Draft correspondence to plaintiff's L160 counsel regarding terms and conditions of the proposed settlement agreement	0.30	238.50	71.55
ERB	07/13/12	Attention to and analysis of class L120 action complaint filed by plaintiff in separate matter and potential impact on pending matter and pending resolution.	0.50	279.00	139.50
YS	07/13/12	Receipt, review and analysis of L160 correspondence from plaintiff regarding items missing from the subject property	0.10	238.50	23.85
YS	07/13/12	Draft correspondence to client L160	0.30	238.50	71.55

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	323644	CLIENT	GMAC ResCap				Page	2
		MATTER	Stricker, Lisa					
		regarding items missing from the subject property and how this may affect settlement negotiations						
YS	07/18/12	Draft correspondence to plaintiff's counsel regarding amending the terms of the settlement agreement in light of missing items in the subject property	L160	0.20	238.50		47.70	
YS	07/18/12	Further drafting and revising of the terms and conditions of the parties' settlement agreement	L160	0.30	238.50		71.55	
YS	07/18/12	Draft correspondence to plaintiff's counsel regarding revisions made to the settlement agreement	L160	0.20	238.50		47.70	
YS	07/20/12	Receipt, review and analysis of plaintiff's and her counsel's signatures to the proposed settlement and release agreement	L160	0.10	238.50		23.85	
YS	07/20/12	Draft correspondence to client regarding obtaining its signature to the settlement agreement in light of plaintiff already executing and approving it	L160	0.20	238.50		47.70	
YS	07/24/12	Draft correspondence to plaintiff's counsel regarding obtaining executed W-9 form in order to effectuate settlement payment	L160	0.20	238.50		47.70	
YS	07/24/12	Draft correspondence to client regarding the executed W-9 form per the terms of the parties' settlement agreement	L160	0.20	238.50		47.70	
YS	07/26/12	Receipt, review and analysis of client's comments to the proposed settlement agreement	L160	0.10	238.50		23.85	
YS	07/26/12	Draft correspondence to plaintiff's counsel regarding the fully executed settlement agreement, dismissal of the adversary proceeding, and when plaintiff intends to move out of the subject property	L160	0.40	238.50		95.40	
YS	07/31/12	Draft case status update for client report	L190	0.10	238.50		23.85	
		<b>TOTAL</b>		<b>7.00</b>			<b>\$1,693.80</b>	

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Invoice No. 323644 CLIENT GMAC ResCap  
MATTER Stricker, Lisa

Page 3

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L160 Settlement/Non-Binding ADR	6.10	\$1,454.85
L190 Other Case Assessment	0.30	\$71.55
<b>TOTAL</b>	<b>7.00</b>	<b>\$1,693.80</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.60	279.00	\$167.40
Shaham, Yaron	YS Special Counsel	6.40	238.50	\$1,526.40
<b>Total</b>		<b>7.00</b>		<b>\$1,693.80</b>

PRIOR FEES	\$19,755.45
PRIOR COSTS & EXPENSES	\$2,652.61

FEES	\$1,693.80
<b>TOTAL THIS INVOICE</b>	<b>\$1,693.80</b>

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Invoice No. 323645 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0885	Haan, Chang and Sheng C/M# 712557

**TOTAL AMOUNT DUE \$2,805.00**

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August 8, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0885 Haan, Chang and Sheng  
 C/M# 712557

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
MJN	07/09/12	Read and respond to emails regarding L110 client bankruptcy review.	0.10	261.00	26.10
MTM	07/09/12	Attention to status. L210	0.10	288.00	28.80
ERB	07/10/12	Strategize re bankruptcy impact and L120 upcoming hearing including potential disposition at demurrer stage.	0.30	279.00	83.70
BJJ	07/10/12	Determine if a notice of default or other L190 foreclosure documents had been recorded against 10145 Passaro Way, Elk Grove, CA	0.20	130.50	26.10
MJN	07/10/12	Draft letter for proposed order regarding L210 leave to amend and begin draft of reply in support of demurrer to second amended complaint.	3.70	261.00	965.70
ERB	07/11/12	Review and revise reply in support of L210 demurrer.	0.50	279.00	139.50
MJN	07/11/12	Draft reply to oppositions and L210 communicate internally regarding the same.	3.10	261.00	809.10
MJN	07/12/12	Coordinate filing of reply. L210	0.50	261.00	130.50
ERB	07/18/12	Attention to Tentative ruling re L210 demurrer.	0.20	279.00	55.80
MJN	07/18/12	Review tentative and discuss same L210 internally.	0.40	261.00	104.40
MXS	07/18/12	Prepared for hearing on demurrer. L240 E-mailed with litigation team to see if opposing counsel provided notice of contestation or ruling to team members.	0.50	216.00	108.00

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TAX ID 94-2774518

Invoice No. 323645 CLIENT GMAC ResCap Page 2  
MATTER Haan, Chang & Sheng

MXS	07/19/12	Prepared for hearing on demurrer (.2), cancelled hearing on demurrer (.1).	L240	0.30	216.00	64.80
MJN	07/24/12	Draft proposed order and letter to plaintiff and communicate internally regarding same.	L210	0.60	261.00	156.60
<b>TOTAL</b>				<b>10.60</b>		<b>\$2,727.00</b>

**COSTS & EXPENSES**

07/16/12	CourtCall, LLC; CourtCall - Conference Service; 07/19/12	78.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$78.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$26.10
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	0.20	\$26.10
L210 Pleadings	9.10	\$2,390.40
L240 Dispositive Motions	0.80	\$172.80
<b>TOTAL</b>	<b>10.60</b>	<b>\$2,727.00</b>

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ Paralegal	0.20	130.50	\$26.10
Buell, Edward	ERB Associate	1.10	279.00	\$306.90
Nelson, Michele	MJN Special Counsel	8.40	261.00	\$2,192.40
McGuinness, Michelle	MTM Associate	0.10	288.00	\$28.80
Schindler, Maria	MXS Associate	0.80	216.00	\$172.80
<b>Total</b>		<b>10.60</b>		<b>\$2,727.00</b>

PRIOR FEES	\$28,300.05
PRIOR COSTS & EXPENSES	\$2,479.55

FEES	\$2,727.00
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$2,805.00</b>

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TAX ID 94-2774518

Invoice No. 323646 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0928 Chavers, Linda M.  
GMAC Matter No.: 713706

**TOTAL AMOUNT DUE \$1,478.50**

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August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0928 Chavers, Linda M.  
GMAC Matter No.: 713706

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Analysis and evaluation of case investigation issues and attention to written discovery to propound to Plaintiff. L310	0.60	274.50	164.70
YS	07/03/12	Receipt, review and analysis of the Court's order to show cause regarding lack of prosecution of co-defendant Direct Funding L120	0.10	238.50	23.85
RJG	07/06/12	Analysis and evaluation of application of bankruptcy stay to pending case issues to advise our client regarding the same. L120	0.20	274.50	54.90
ERB	07/10/12	Prepare status update and information re Bankruptcy stay per clients request. L120	0.20	279.00	55.80
RJG	07/13/12	Analysis and evaluation of applicability of bankruptcy stay and pending case issues and attention to litigation strategy. L120	0.30	274.50	82.35
YS	07/17/12	Review and analysis of plaintiff's request for entry of default of defendant Direct Funding L120	0.20	238.50	47.70
YS	07/17/12	Receipt, review and analysis of the Clerk's default entered as to defendant Direct Funding L120	0.10	238.50	23.85
YS	07/17/12	Draft correspondence to K. Lee at MERS regarding status of the case, discovery propounded upon plaintiff, and pending hearing dates L190	0.30	238.50	71.55
RJG	07/20/12	Attention to answer to third amended complaint, written discovery and L120	0.30	274.50	82.35

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TAX ID 94-2774518

Invoice No.	323646	CLIENT	GMAC ResCap				Page	2
		MATTER	Chavers, Linda M.					
		pending case issues and correspondence with our client to advise regarding the same.						
YS	07/20/12	Draft correspondence to K. Lee at MERS regarding status of the case and pending hearings dates	L190	0.30	238.50			71.55
RJG	07/23/12	Analysis and evaluation of bankruptcy stay application to pending case issues and correspondence with our client contact to advise regarding the same.	L120	0.40	274.50			109.80
YS	07/23/12	Draft notice of bankruptcy stay	L210	0.30	238.50			71.55
YS	07/23/12	Draft correspondence to plaintiff's counsel regarding the clients' bankruptcy filing and affect of the automatic stay	L190	0.40	238.50			95.40
YS	07/23/12	Draft correspondence to client regarding proposed notice of bankruptcy stay and correspondence to plaintiff's counsel regarding the affect of the automatic stay on this case	L190	0.20	238.50			47.70
RJG	07/26/12	Attention to written discovery issues and correspondence with Plaintiff's counsel to respond to an inquiry regarding the same.	L310	0.40	274.50			109.80
YS	07/26/12	Receipt, review and analysis of correspondence from plaintiff's counsel requesting an extension of time to respond to discovery	L120	0.10	238.50			23.85
YS	07/26/12	Draft correspondence to plaintiff's counsel regarding granting extension of time to respond to clients' written discovery	L310	0.20	238.50			47.70
JHT	07/26/12	Reviewed Letter from Plaintiff's Counsel Re. Extension to Respond to Discovery.	L190	0.10	238.50			23.85
YS	07/30/12	Further drafting and revising of clients' notice of bankruptcy stay	L210	0.20	238.50			47.70
RJG	07/31/12	Analysis and evaluation of application of the bankruptcy final order to pending case claims and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50			82.35
RJG	07/31/12	Attention to application of bankruptcy	L120	0.30	274.50			82.35

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Invoice No. 323646 CLIENT GMAC ResCap  
MATTER Chavers, Linda M.

Page 3

stay final order to pending case issues  
and correspondence with our client to  
respond to an inquiry regarding the  
same.

YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>5.60</b>		<b>\$1,444.50</b>

**COSTS & EXPENSES**

07/20/12	First Legal Network, LLC; Court Services; USDC- Central Spring St. 6/26/12	34.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$34.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.50	\$669.15
L190 Other Case Assessment	1.40	\$333.90
L210 Pleadings	0.50	\$119.25
L310 Written Discovery	1.20	\$322.20
<b>TOTAL</b>	<b>5.60</b>	<b>\$1,444.50</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Tuffaha, Joe	JHT Associate	0.10	238.50	\$23.85
Gandy, Robert	RJG Special Counsel	2.80	274.50	\$768.60
Shaham, Yaron	YS Special Counsel	2.50	238.50	\$596.25
<b>Total</b>		<b>5.60</b>		<b>\$1,444.50</b>

PRIOR FEES	\$15,970.05
PRIOR COSTS & EXPENSES	\$464.04

FEES	\$1,444.50
COSTS & EXPENSES	\$34.00
<b>TOTAL THIS INVOICE</b>	<b>\$1,478.50</b>

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Invoice No. 323647 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0933 Valenzuela, Alexander  
C/M# 713796

**TOTAL AMOUNT DUE \$2,115.00**

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August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0933 Valenzuela, Alexander  
C/M# 713796

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
PG	07/06/12	Review and analyze Plaintiff's Second L210 Amended Complaint and Plaintiff's Motion for Injunction re: drafting Opposition to Injunction and drafting Demurrer to Second Amended Complaint.	0.60	247.50	148.50
ERB	07/09/12	Review and Revise demurrer to TAC L210	0.80	279.00	223.20
PG	07/09/12	Draft moving papers for Demurrer to L240 Third Amended Complaint.	2.80	247.50	693.00
PG	07/09/12	Draft Opposition to Motion for L220 Preliminary Injunction.	1.30	247.50	321.75
LJT	07/12/12	Draft request for judicial notice in L250 support of demurrer to third amended complaint and request for judicial notice in support of opposition to motion for preliminary injunction.	0.90	130.50	117.45
PG	07/13/12	Review email from client re: comments L240 on Demurrer to Third Amended Complaint.	0.20	247.50	49.50
PG	07/26/12	Prepare for and appear telephonically at L220 hearing on Plaintiff's Motion for an Injunction.	1.70	247.50	420.75
LJT	07/30/12	Review Court docket re case status re L230 preparation of case management statement for upcoming hearing, e-mail re same.	0.10	130.50	13.05
<b>TOTAL</b>			<b>8.50</b>		<b>\$2,015.10</b>

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MATTER Valenzuela, Alexander

Page 2

**COSTS & EXPENSES**

07/24/12	One Legal, Inc.; Transmittal of filing to court; Opposition, Request for Judicial Notice 07/13/12	49.95
07/24/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice 07/17/12	49.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$99.90</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L210 Pleadings	1.40	\$371.70
L220 Preliminary Injunctions/Provis	3.00	\$742.50
L230 Court Mandated Conferences	0.10	\$13.05
L240 Dispositive Motions	3.00	\$742.50
L250 Other Written Motions	0.90	\$117.45
<b>TOTAL</b>	<b>8.50</b>	<b>\$2,015.10</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.90	279.00	\$251.10
Tarwater, Linda	LJT Paralegal	1.00	130.50	\$130.50
Grammatico, Paul	PG Associate	6.60	247.50	\$1,633.50
<b>Total</b>		<b>8.50</b>		<b>\$2,015.10</b>

PRIOR FEES	\$6,979.95
PRIOR COSTS & EXPENSES	\$2,173.21

FEES	\$2,015.10
COSTS & EXPENSES	\$99.90
<b>TOTAL THIS INVOICE</b>	<b>\$2,115.00</b>

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August 8, 2012

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Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0943 Quijada, Monica  
GMAC Matter No.: 714330

**TOTAL AMOUNT DUE \$671.85**

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Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0943 Quijada, Monica  
GMAC Matter No.: 714330

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
YS	07/05/12	Review and analysis of co-defendant L120 Greenpoint Mortgage Funding's demurrer and motion to strike plaintiff's third amended complaint	0.20	238.50	47.70
YS	07/13/12	telephone conference with plaintiff's L190 counsel regarding pending hearing dates and deadlines	0.20	238.50	47.70
YS	07/24/12	Receipt, review and analysis of the L120 plaintiff's opposition to co-defendant Greenpoint Mortgage's demurrer and motion to strike plaintiff's third amended complaint	0.10	238.50	23.85
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
YS	07/31/12	Draft correspondence to K. Lee at L190 MERS regarding status of the case and pending demurrer hearing to plaintiff's amended complaint	0.20	238.50	47.70
JHT	07/31/12	Reviewed Opposition to Demurrer to L210 TAC.	0.40	238.50	95.40
JHT	07/31/12	Drafted Reply ISO Demurrer to TAC. L210	1.50	238.50	357.75
		<b>TOTAL</b>	<b>2.80</b>		<b>\$671.85</b>

**COSTS & EXPENSES****BILLING SUMMARY**

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TAX ID 94-2774518

Invoice No. 323648 CLIENT GMAC ResCap  
MATTER Quijada, Monica

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$99.45
L190 Other Case Assessment	0.50	\$119.25
L210 Pleadings	1.90	\$453.15
<b>TOTAL</b>	<b>2.80</b>	<b>\$671.85</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Tuffaha, Joe	JHT Associate	1.90	238.50	\$453.15
Shaham, Yaron	YS Special Counsel	0.80	238.50	\$190.80
<b>Total</b>		<b>2.80</b>		<b>\$671.85</b>

PRIOR FEES \$19,776.15  
PRIOR COSTS & EXPENSES \$2,510.07

FEES	\$671.85
<b>TOTAL THIS INVOICE</b>	<b>\$671.85</b>

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323649 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0962 Ward, Bernard  
GMAC Matter No.: 714861

**TOTAL AMOUNT DUE \$298.80**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 323649 JBS

August 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0962 Ward, Bernard  
GMAC Matter No.: 714861

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
CG	07/09/12	Respond to internal questionnaire L190 regarding status of action.	0.20	238.50	47.70
ERB	07/18/12	Attention to supplemental order and analysis of stayed vs. permitted claims and process for Plaintiff's to seek relief from stay or amend to add non-debtor entity.	0.80	279.00	223.20
		<b>TOTAL</b>	<b>1.10</b>		<b>\$298.80</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$251.10
L190 Other Case Assessment	0.20	\$47.70
<b>TOTAL</b>	<b>1.10</b>	<b>\$298.80</b>

Timekeeper	Position	Hours	Rate	Value
Gaddis, Clayton	CG Associate	0.20	238.50	\$47.70
Buell, Edward	ERB Associate	0.90	279.00	\$251.10
<b>Total</b>		<b>1.10</b>		<b>\$298.80</b>

PRIOR FEES \$113,987.97  
PRIOR COSTS & EXPENSES \$8,450.51

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& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323649 CLIENT GMAC ResCap  
MATTER Ward, Bernard

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Page 2

FEES	\$298.80
<b>TOTAL THIS INVOICE</b>	<b>\$298.80</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323650 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0972 David, Ashley and Nosheen  
GMAC Matter No.: 714953

**TOTAL AMOUNT DUE \$507.10**

**\*\*\* REMITTANCE COPY \*\*\***

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 323650 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0972 David, Ashley and Nosheen  
GMAC Matter No.: 714953

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
IJD	07/02/12	Prepare email to client C. Hancock regarding case status update. L120	0.20	238.50	47.70
IJD	07/06/12	Review court's order to show cause. L210	0.20	238.50	47.70
ERB	07/10/12	Prepare status update and information re Bankruptcy stay per clients request. L120	0.20	279.00	55.80
IJD	07/11/12	Review and reply to email from client C. Hancock regarding status of motion to dismiss. L120	0.20	238.50	47.70
IJD	07/12/12	Review and reply to email from client C. Hancock regarding lis pendens. L120	0.20	238.50	47.70
IJD	07/19/12	Prepare email to client C. Hancock regarding plaintiffs' non-compliance with Court's OSC order. L120	0.20	238.50	47.70
IJD	07/23/12	Review and reply to email from C. Hancock regarding ninth circuit appeal. L120	0.20	238.50	47.70
IJD	07/24/12	Prepare email to client C. Hancock regarding dismissal of action. L120	0.20	238.50	47.70
IJD	07/24/12	Analyze court's order and judgment of dismissal. L210	0.20	238.50	47.70
IJD	07/27/12	Review and reply to email from client C. Hancock regarding appeals period. L120	0.20	238.50	47.70
<b>TOTAL</b>			<b>2.00</b>		<b>\$485.10</b>

**COSTS & EXPENSES**

07/12/12 Nationwide Legal Express, LLC; Court Services; USDC/San Francisco Northern Dist. 6/13/12 22.00

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Pg 113 of 385

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Invoice No. 323650 CLIENT GMAC ResCap  
MATTER David, Ashley & Nosheen

Page 2

**TOTAL COSTS & EXPENSES****\$22.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.60	\$389.70
L210 Pleadings	0.40	\$95.40
<b>TOTAL</b>	<b>2.00</b>	<b>\$485.10</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Da Cunha, Ian	IJD Associate	1.80	238.50	\$429.30
<b>Total</b>		<b>2.00</b>		<b>\$485.10</b>

PRIOR FEES	\$14,708.25
PRIOR COSTS & EXPENSES	\$579.86

FEES	\$485.10
COSTS & EXPENSES	\$22.00
<b>TOTAL THIS INVOICE</b>	<b>\$507.10</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323651 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1016 Lin, Stephen and Evelyn  
GMAC Matter No.: 717087

**TOTAL AMOUNT DUE \$1,009.80**

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TAX ID 94-2774518

Invoice No. 323651 JBS

August 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1016 Lin, Stephen and Evelyn  
GMAC Matter No.: 717087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ACS	07/05/12	Analyze reply briefing status and L520 deadlines	0.20	288.00	57.60
ERB	07/12/12	Attention to and analysis of remaining L120 claims on appeal re supp order and impact of Bankruptcy stay.	0.60	279.00	167.40
ACS	07/12/12	Analyze effect of interim bankruptcy L190 order on claims	0.40	288.00	115.20
ACS	07/26/12	Analyze effect of modified bankruptcy L190 stay on claims	0.60	288.00	172.80
ACS	07/26/12	Analyze status of appellate reply brief L520 and oral argument notice	0.20	288.00	57.60
ERB	07/27/12	Prepare for and attend call with client re L120 Plaintiffs motion for relief from stay.	0.40	279.00	111.60
ACS	07/27/12	Analyze effect of modified bankruptcy L190 stay on claims	0.30	288.00	86.40
ACS	07/27/12	Draft notice of bankruptcy & automatic L250 stay	0.60	288.00	172.80
		<b>TOTAL</b>	<b>3.40</b>		<b>\$969.30</b>

**COSTS & EXPENSES**

07/06/12 First Legal Network, LLC; Court Services; 40.50  
CACOA- San Francisco 6/15/12

**TOTAL COSTS & EXPENSES \$40.50**

**BILLING SUMMARY**

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
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Invoice No. 323651 CLIENT GMAC ResCap  
MATTER Lin, Stephen & Evelyn

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$306.90
L190 Other Case Assessment	1.30	\$374.40
L250 Other Written Motions	0.60	\$172.80
L520 Appellate Briefs	0.40	\$115.20
<b>TOTAL</b>	<b>3.40</b>	<b>\$969.30</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	2.30	288.00	\$662.40
Buell, Edward	ERB Associate	1.10	279.00	\$306.90
<b>Total</b>		<b>3.40</b>		<b>\$969.30</b>

PRIOR FEES	\$18,767.70
PRIOR COSTS & EXPENSES	\$2,371.82

FEES	\$969.30
COSTS & EXPENSES	\$40.50
<b>TOTAL THIS INVOICE</b>	<b>\$1,009.80</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323652 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1059 Silva, Guadalupe and Robin  
C/M# 718655

**TOTAL AMOUNT DUE \$687.60**

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TAX ID 94-2774518

Invoice No. 323652 JBS

August 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1059 Silva, Guadalupe and Robin  
C/M# 718655

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/12/12	Analysis of status of matter based on L120 Plaintiffs failure to serve complaint following Court granting motion to quash.	0.40	279.00	111.60
MJN	07/12/12	Review loan file, complaint and title L110 documents and communicate internally and with client regarding next steps vis-a-vis a notice of stay of proceedings and motion to expunge lis pendens.	2.10	261.00	548.10
		<b>TOTAL</b>	<b>2.60</b>		<b>\$687.60</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.10	\$548.10
L120 Analysis/Strategy	0.50	\$139.50
<b>TOTAL</b>	<b>2.60</b>	<b>\$687.60</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Nelson, Michele	MJN Special Counsel	2.10	261.00	\$548.10
<b>Total</b>		<b>2.60</b>		<b>\$687.60</b>

PRIOR FEES \$13,210.65

PRIOR COSTS &amp; EXPENSES \$1,201.28

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 323652 CLIENT GMAC ResCap  
MATTER Silva, Guadalupe & Robin

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Page 2

FEES	\$687.60
<b>TOTAL THIS INVOICE</b>	<b>\$687.60</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323653 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1095 Boyd, Michael E.  
GMAC Matter No.: 719832

**TOTAL AMOUNT DUE \$4,009.05**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 323653 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1095 Boyd, Michael E.  
GMAC Matter No.: 719832

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MXS	07/02/12	Researched new Northern District rules L240 regarding timing of opposition to motion to dismiss to determine and calendar plaintiff's opposition response and our reply dates.	0.40	216.00	86.40
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/09/12	Attention to Bankruptcy issues and analysis of supplemental orders on pending claims and action. L120	0.50	279.00	139.50
MXS	07/09/12	Responded to MKS/GMAC request for L250 information to determine if case was exempt from automatic stay pursuant to S.D.N.Y. order.	0.30	216.00	64.80
MXS	07/09/12	E-mailed with H. Franchii regarding L120 whether plaintiff's latest motion qualified case for inclusion in BK stay. (.4), strategized re case's inclusion in stay given interim order of S.D.N.Y. (.4).	0.80	216.00	172.80
MXS	07/11/12	Drafted federal notice of non-receipt of L240 opposition	0.60	216.00	129.60
MXS	07/11/12	E-mailed with client re approval of L240 filing notice of non-receipt of opposition.	0.30	216.00	64.80
MXS	07/11/12	Strategized re possibility of filing L240 notice of non-receipt of opposition in federal court.	0.20	216.00	43.20
ERB	07/12/12	Analysis of Bankruptcy issues based on L120 Plaintiff filing notice of stay and	0.80	279.00	223.20

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	323653	CLIENT	GMAC ResCap				Page	2
MATTER	Boyd, Michael E.							
		strategize re disposition of matter on upcoming motion to dismiss.						
MEH	07/12/12	Strategize re: appropriate response to plaintiff's motion to enforce automatic bankruptcy stay against client GMAC.	L120	1.00	261.00		261.00	
MXS	07/12/12	Received motion for stay from plaintiff. Reviewed motion and researched cases cited in brief.	L250	0.80	216.00		172.80	
MXS	07/12/12	Drafted opposition to plaintiff's motion for stay.	L250	2.10	216.00		453.60	
MXS	07/16/12	Strategized re opposition to motion for procedural relief regarding opposition deadlines.	L250	0.40	216.00		86.40	
MEH	07/17/12	Revise opposition to plaintiff's procedural motion re: bankruptcy stay.	L250	1.50	261.00		391.50	
MXS	07/17/12	Drafted, edited, and researched opposition to motion for procedural relief from opposition deadline. (2.8) Reviewed Final Supplemental Order of Bankruptcy Court in preparation for motion (.3)	L250	3.10	216.00		669.60	
MXS	07/18/12	Edited opposition to motion for procedural relief per litigation team comments (.8), Drafted e-mail to client re opposition and exemption from automatic stay (.3), Strategized re opposition to motion with litigation team (.4)	L250	1.50	216.00		324.00	
MEH	07/19/12	Finalize opposition to plaintiff's procedural motion.	L250	0.30	261.00		78.30	
MXS	07/19/12	Edited and filed opposition to procedural motion (.8), e-mailed with client re filing of motion (.4).	L250	1.20	216.00		259.20	
MXS	07/20/12	E-mailed with client re motion for procedural relief.	L250	0.20	216.00		43.20	
MEH	07/23/12	Revise email to client MERS (C. Malycke) responding to request for case status and enclosing key documents.	L120	0.30	261.00		78.30	
MXS	07/23/12	Wrote detailed update to MERS regarding case progress (.4), strategized re case update (.2)	L250	0.60	216.00		129.60	
MXS	07/24/12	E-mailed with MERS contact C. Malycke re: case update and August 7	L120	0.40	216.00		86.40	

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323653 CLIENT GMAC ResCap  
MATTER Boyd, Michael E.

Page 3

hearing.

**TOTAL****17.40****\$3,986.10****COSTS & EXPENSES**

07/12/12 One Legal, Inc.; Transmittal of filing to court;  
Defendant's Notice of Motion and Motion to  
Dismiss First Amended Complaint;  
Memorandum of Points and Authorities  
in...06/26/12

22.95

**TOTAL COSTS & EXPENSES****\$22.95****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.90	\$989.10
L240 Dispositive Motions	1.50	\$324.00
L250 Other Written Motions	12.00	\$2,673.00
<b>TOTAL</b>	<b>17.40</b>	<b>\$3,986.10</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.40	279.00	\$390.60
Holt, M. Elizabeth	MEH Associate	3.10	261.00	\$809.10
Schindler, Maria	MXS Associate	12.90	216.00	\$2,786.40
<b>Total</b>		<b>17.40</b>		<b>\$3,986.10</b>

PRIOR FEES \$35,234.55

PRIOR COSTS &amp; EXPENSES \$451.02

FEES	\$3,986.10
COSTS & EXPENSES	\$22.95
<b>TOTAL THIS INVOICE</b>	<b>\$4,009.05</b>

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Invoice No. 323654 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1106 Villicana, Jose M.  
GMAC Matter No.: 720505

**TOTAL AMOUNT DUE \$262.80**

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August 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1106 Villicana, Jose M.  
GMAC Matter No.: 720505

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/10/12	Prepare status update and information L120 re Bankruptcy stay per clients request.	0.20	279.00	55.80
ERB	07/12/12	Communication with client re status of L120 matter and review matter per request.	0.30	279.00	83.70
MGC	07/24/12	Advise client re: current case issues. L190	0.40	238.50	95.40
		<b>TOTAL</b>	<b>1.00</b>		<b>\$262.80</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$167.40
L190 Other Case Assessment	0.40	\$95.40
<b>TOTAL</b>	<b>1.00</b>	<b>\$262.80</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.60	279.00	\$167.40
Cross, Michael	MGC Associate	0.40	238.50	\$95.40
<b>Total</b>		<b>1.00</b>		<b>\$262.80</b>

PRIOR FEES \$17,660.70

PRIOR COSTS &amp; EXPENSES \$1,903.37

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TAX ID 94-2774518

Invoice No. 323654 CLIENT GMAC ResCap  
MATTER Villicana, Jose M.

Page 2

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FEES	\$262.80
<b>TOTAL THIS INVOICE</b>	<b>\$262.80</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323656 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1135 Liu, Betty  
GMAC Matter No.: 721612

**TOTAL AMOUNT DUE \$342.45**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 323656 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1135 Liu, Betty  
GMAC Matter No.: 721612

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
AAG	07/16/12	Update client regarding hearing on demurrer date and case status generally. L210	0.20	238.50	47.70
AAG	07/16/12	Prepare internal case update. L190	0.20	238.50	47.70
AAG	07/16/12	Revise request to appear at demurrer hearing via courtcall. L210	0.20	238.50	47.70
AAG	07/25/12	Update client regarding outcome of demurrer and case dismissal. L210	0.20	238.50	47.70
AAG	07/31/12	Communicate with client regarding dismissal. L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>1.00</b>		<b>\$242.55</b>

**COSTS & EXPENSES**

07/23/12	One Legal, Inc.; Transmittal of filing to court; Opposition to Plaintiff's Motion to Consolidate, RJN in Support of Opp...05/30/12	49.95
07/30/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 07/18/12	49.95

**TOTAL COSTS & EXPENSES \$99.90**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L190 Other Case Assessment	0.30	\$71.55
L210 Pleadings	0.60	\$143.10

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323656 CLIENT GMAC ResCap  
MATTER Liu, Betty

Page 2

<b>TOTAL</b>	<b>1.00</b>	<b>\$242.55</b>			
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>	
Givental, Alisa	AAG Associate	0.90	238.50	\$214.65	
Buell, Edward	ERB Associate	0.10	279.00	\$27.90	
<b>Total</b>		<b>1.00</b>		<b>\$242.55</b>	
PRIOR FEES		\$10,671.30			
PRIOR COSTS & EXPENSES		\$2,224.10			

FEES	\$242.55
COSTS & EXPENSES	\$99.90
<b>TOTAL THIS INVOICE</b>	<b>\$342.45</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323657 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1156 Suckow, Jeffrey  
GMAC Matter No.: 722444

**TOTAL AMOUNT DUE \$1,792.80**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323657 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1156 Suckow, Jeffrey  
GMAC Matter No.: 722444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
IJD	07/03/12	Prepare case management conference L210 statement.	0.50	238.50	119.25
IJD	07/04/12	Begin to prepare demurrer to plaintiffs' L210 second amended complaint.	5.00	238.50	1,192.50
IJD	07/04/12	Analyze plaintiffs' second amended L210 complaint in preparation for drafting demurrer.	0.60	238.50	143.10
IJD	07/09/12	Provide case specific information to L120 assess the impact of the bankruptcy stay on case.	0.30	238.50	71.55
IJD	07/13/12	Review and reply to email from MERS L120 counsel, K. Lee, regarding case status.	0.20	238.50	47.70
IJD	07/16/12	Continue to prepare demurrer to L210 plaintiffs' first amended complaint.	0.60	238.50	143.10
IJD	07/30/12	Review and reply to email from K. Lee, L120 counsel for MERS, regarding case status.	0.20	238.50	47.70
<b>TOTAL</b>			<b>7.50</b>		<b>\$1,792.80</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$194.85
L210 Pleadings	6.70	\$1,597.95

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 323657 CLIENT GMAC ResCap  
MATTER Suckow, Jeffrey

Page 2

<b>TOTAL</b>		<b>7.50</b>	<b>\$1,792.80</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Da Cunha, Ian	IJD	Associate	7.40	238.50	\$1,764.90
	<b>Total</b>		<b>7.50</b>		<b>\$1,792.80</b>
PRIOR FEES			\$8,030.70		
PRIOR COSTS & EXPENSES			\$2,263.04		

	<b>FEES</b>	<b>\$1,792.80</b>
<b>TOTAL THIS INVOICE</b>		<b>\$1,792.80</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323658 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1178 Matias, Lailo  
GMAC Matter No: 723522  
Loan No.: 7442411955

**TOTAL AMOUNT DUE \$390.60**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323658 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1178 Matias, Lailo  
GMAC Matter No: 723522  
Loan No.: 7442411955

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/02/12	Communications with plaintiff re return L210 of signed settlement agreement and completion of settlement..	0.40	279.00	111.60
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/23/12	Call from counsel for Bank of America L120 (tendered defense to client) re status of matter, status of settlement, confirmation of representation and strategy.	0.60	279.00	167.40
ERB	07/27/12	Communiactions with client re status of L160 settlement and modification.	0.30	279.00	83.70
		<b>TOTAL</b>	<b>1.40</b>		<b>\$390.60</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$195.30
L160 Settlement/Non-Binding ADR	0.30	\$83.70
L210 Pleadings	0.40	\$111.60
<b>TOTAL</b>	<b>1.40</b>	<b>\$390.60</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.40	279.00	\$390.60
<b>Total</b>		<b>1.40</b>		<b>\$390.60</b>

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TAX ID 94-2774518

Invoice No. 323658 CLIENT GMAC ResCap  
MATTER Matias, Lailo

Page 2

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PRIOR FEES	\$2,816.55
PRIOR COSTS & EXPENSES	\$323.75

	FEES	\$390.60
<b>TOTAL THIS INVOICE</b>		<b>\$390.60</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323659 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1179 Dumalanta, Dwayne  
GMAC Matter No.: 723459

**TOTAL AMOUNT DUE \$779.40**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323659 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1179 Dumalanta, Dwayne  
GMAC Matter No.: 723459

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
CJM	07/02/12	Analyze notice of errata filed by plaintiff, draft client recommendation re same. L190	0.50	238.50	119.25
ERB	07/02/12	Review and attention to Plaintiff's Notice of Errata adding US Bank as a defendant and determination of impact on L250	0.30	279.00	83.70
CJM	07/03/12	Confer with client re short sale proposal. L160	0.20	238.50	47.70
ERB	07/03/12	Review matter and prepare status report for client. L120	0.10	279.00	27.90
CJM	07/11/12	Review, respond to inquiry re status of case for purposes of whether to apply bankruptcy stay (.3), draft email to M. Sullivan re same (.2). L190	0.50	238.50	119.25
CJM	07/13/12	Series of telephone calls to plaintiff's counsel re service of US Bank, draft email to plaintiff's counsel confirming status of same. L190	0.50	238.50	119.25
CJM	07/20/12	Attention to file re court docket and case status. L190	0.10	238.50	23.85
CJM	07/24/12	Review, respond to message from plaintiff's counsel re postponement of foreclosure sale. L160	0.20	238.50	47.70
CJM	07/25/12	Series of telephone plaintiff's counsel re loan modification, bankruptcy status (x2) (.4), analyze bankruptcy docket re same (.2), draft email to client re same (.2). L160	0.80	238.50	190.80
<b>TOTAL</b>			<b>3.20</b>		<b>\$779.40</b>

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TAX ID 94-2774518

Invoice No. 323659 CLIENT GMAC ResCap  
MATTER Dumalanta, Dwayne

Page 2

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	1.20	\$286.20
L190 Other Case Assessment	1.60	\$381.60
L250 Other Written Motions	0.30	\$83.70
<b>TOTAL</b>	<b>3.20</b>	<b>\$779.40</b>

Timekeeper	Position	Hours	Rate	Value
McTigue, Casey	CJM Associate	2.80	238.50	\$667.80
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
<b>Total</b>		<b>3.20</b>		<b>\$779.40</b>

PRIOR FEES	\$4,215.15
PRIOR COSTS & EXPENSES	\$1,043.29

FEES	\$779.40
<b>TOTAL THIS INVOICE</b>	<b>\$779.40</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323660 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1204 McLaine, Carol  
GMAC Matter No.: 724911

**TOTAL AMOUNT DUE \$313.50**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323660 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1204 McLaine, Carol  
GMAC Matter No.: 724911

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/10/12	Prepare status update and information re Bankruptcy stay per clients request. L120	0.20	279.00	55.80
RJG	07/13/12	Analysis and evaluation of demurrer and pending case issues and attention to litigation strategy. L120	0.30	274.50	82.35
RJG	07/23/12	Attention to demurrer, informal resolution, and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
		<b>TOTAL</b>	<b>0.80</b>		<b>\$220.50</b>

**COSTS & EXPENSES**

07/12/12	CourtCall, LLC; CourtCall - Conference Service; 07/13/12	78.00
07/23/12	Cardmember Service/Bank One (Acct #7755); Transmittal of filing to court; E-Filing.Com Inc. CA 06/28/12	15.00

**TOTAL COSTS & EXPENSES** **\$93.00**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$220.50
<b>TOTAL</b>	<b>0.80</b>	<b>\$220.50</b>

Timekeeper	Position	Hours	Rate	Value
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323660      CLIENT    GMAC ResCap      Page      2  
MATTER    McLaine, Carol

Buell, Edward	ERB	Associate	0.20	279.00	\$55.80
Gandy, Robert	RJG	Special Counsel	0.60	274.50	\$164.70
	<b>Total</b>		<b>0.80</b>		<b>\$220.50</b>

PRIOR FEES \$10,837.35

PRIOR COSTS &amp; EXPENSES \$1,295.98

FEES	\$220.50
COSTS & EXPENSES	\$93.00
<b>TOTAL THIS INVOICE</b>	<b>\$313.50</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323661 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1207 Mechenstock, Thomas E.  
GMAC Matter No.: 725102  
Loan No.: 035492305

**TOTAL AMOUNT DUE \$2,809.35**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 323661 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1207 Mechenstock, Thomas E.  
GMAC Matter No.: 725102  
Loan No.: 035492305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/09/12	attention to issues re discovery L310 propounded on investor which was subsequently dropped as party from caption and analysis of potentially waiving objections if no response.	0.40	279.00	111.60
AAG	07/09/12	Communicate with T. Buell about L310 discovery responses and draft letter to opposing counsel regarding same.	0.70	238.50	166.95
ERB	07/10/12	Prepare status update and information L120 re Bankruptcy stay per clients request.	0.20	279.00	55.80
AAG	07/10/12	Communicate with opposing counsel L310 regarding discovery requests.	0.30	238.50	71.55
AAG	07/16/12	Communicate with M. Nelson L210 regarding opposition to plaintiff's first amended complaint.	0.10	238.50	23.85
AAG	07/16/12	Prepare internal case update. L190	0.20	238.50	47.70
MJN	07/22/12	Draft reply L210	1.40	261.00	365.40
BJJ	07/23/12	Verify existance of Preliminary L190 Injunction granted by the court.	0.20	130.50	26.10
AAG	07/23/12	Communicate with M. Nelson about L210 reply in support of defendant's demurrer.	0.10	238.50	23.85
MJN	07/23/12	Draft reply in support of demurrer to L210 first amended complaint and communicate with client regarding the same.	3.60	261.00	939.60
AAG	07/24/12	Revise reply in support of demurrer. L210	0.90	238.50	214.65

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San Francisco, CA 94111  
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Invoice No. 323661 CLIENT GMAC ResCap Page 2  
MATTER Mechenstock, Thomas E.

AAG	07/30/12	Monitor tentative ruling and update client about same.	L210	0.30	238.50	71.55
<b>TOTAL</b>				<b>8.50</b>		<b>\$2,146.50</b>

**COSTS & EXPENSES**

07/06/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 06/15/12	444.95
07/12/12	CourtCall, LLC; CourtCall - Conference Service; 07/31/12	78.00
07/16/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice including Court Filing Fee \$40 06/21/12	89.95
07/30/12	One Legal, Inc.; Transmittal of filing to court; Reply 07/24/12	49.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$662.85</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L190 Other Case Assessment	0.40	\$73.80
L210 Pleadings	6.40	\$1,638.90
L310 Written Discovery	1.40	\$350.10
<b>TOTAL</b>	<b>8.50</b>	<b>\$2,146.50</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	2.60	238.50	\$620.10
Johnson, Betty	BJJ Paralegal	0.20	130.50	\$26.10
Buell, Edward	ERB Associate	0.70	279.00	\$195.30
Nelson, Michele	MJN Special Counsel	5.00	261.00	\$1,305.00
<b>Total</b>		<b>8.50</b>		<b>\$2,146.50</b>

PRIOR FEES \$6,183.45  
PRIOR COSTS & EXPENSES \$1,131.53

FEEs	\$2,146.50
COSTS & EXPENSES	\$662.85
<b>TOTAL THIS INVOICE</b>	<b>\$2,809.35</b>

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Novato, CA 94947  
(800) 938-8815

26-0259046

SEVERSON & WERSON  
ATTN:  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.	
5818002	
Date:	6/15/12
Cust. No.:	0000562

Novato, CA 94947  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	5818002
Inv. Date:	6/15/12
Due Date:	6/30/12
Total:	\$444.95
Terms:	Net 15

Law Firm Contact: Alisa A. Givental  
Client File No.: 19000.1207  
Case Short Title: Thomas E. Mechenstock V. GMAC Mortgage, LLC

Documents: Case Management Statement

One Legal Branch: Santa Clara

Court: Superior Court of California, Santa Clara County  
Description:

COURT FILING FEE	\$395.00
COURT FILING SERVICE FEE	\$49.95

OK to pay  
AAO/TP



Due Date	6/30/12	Total This Invoice	\$444.95
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323662 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1218 Flores, Panfilo and Irene  
GMAC Matter No.: 725898

**TOTAL AMOUNT DUE \$556.49**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323662 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1218 Flores, Panfilo and Irene  
GMAC Matter No.: 725898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/02/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
JDI	07/12/12	Attend ADR telephone conference. L230	0.60	279.00	167.40
JDI	07/18/12	Attempt to confer with and correspond L160 with plaintiffs' counsel re "cash for keys" settlement offer.	0.60	279.00	167.40
JDI	07/19/12	Correspond with J. Holtgren re "cash L160 for keys" settlement offer.	0.30	279.00	83.70
JDI	07/27/12	Correspond with J. Holtgren re L160 settlement.	0.20	279.00	55.80
		<b>TOTAL</b>	<b>1.80</b>		<b>\$502.20</b>

**COSTS & EXPENSES**

07/06/12	One Legal, Inc.; Transmittal of filing to court; Certificate of Interested Entities 06/15/12	22.95
07/06/12	One Legal, Inc.; Transmittal of filing to court; Joint Case Management Stmt, Amended Notice of Hearing 06/18/12	22.95
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 203 Bar Ridge Dr San Mateo, CA 06/27/12	8.39

**TOTAL COSTS & EXPENSES \$54.29**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
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# Severson & Werson

A Professional Corporation  
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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323662 CLIENT GMAC ResCap  
MATTER Flores, Panfilo & Irene

Page 2

L120	Analysis/Strategy	0.10	\$27.90
L160	Settlement/Non-Binding ADR	1.10	\$306.90
L230	Court Mandated Conferences	0.60	\$167.40
<b>TOTAL</b>		<b>1.80</b>	<b>\$502.20</b>

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
Ives, Jon	JDI	Associate	1.70	279.00	\$474.30
<b>Total</b>			<b>1.80</b>		<b>\$502.20</b>

PRIOR FEES \$7,781.85  
PRIOR COSTS & EXPENSES \$125.39

FEES	\$502.20
COSTS & EXPENSES	\$54.29
<b>TOTAL THIS INVOICE</b>	<b>\$556.49</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement



**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323663 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1237 Gangitano, Jane  
GMAC Matter No.: 726620

**TOTAL AMOUNT DUE \$331.20**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 323663 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1237 Gangitano, Jane  
GMAC Matter No.: 726620

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKK	07/05/12	Draft letter to court regarding proposed L210 order sustaining demurrer.	0.60	225.00	135.00
ERB	07/23/12	Communications with client re status of L120 file and potential for appeal.	0.30	279.00	83.70
MKK	07/24/12	Meet with T. Buell regarding notice of L210 entry of order.	0.10	225.00	22.50
MKK	07/25/12	Draft notice of entry of order (.3); L210 prepare notice of entry of order to be filed (.1).	0.40	225.00	90.00
		<b>TOTAL</b>	<b>1.40</b>		<b>\$331.20</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$83.70
L210 Pleadings	1.10	\$247.50
<b>TOTAL</b>	<b>1.40</b>	<b>\$331.20</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.30	279.00	\$83.70
Kamka, Mary Kate	MKK Special Counsel	1.10	225.00	\$247.50
<b>Total</b>		<b>1.40</b>		<b>\$331.20</b>

PRIOR FEES \$7,464.60  
PRIOR COSTS & EXPENSES \$143.89

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323663 CLIENT GMAC ResCap  
MATTER Gangitano, Jane

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Page 2

FEES	\$331.20
<b>TOTAL THIS INVOICE</b>	<b>\$331.20</b>

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**Severson  
& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323664 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1242 Fetty, Frederick and Susan  
GMAC Matter No.: 726842

**TOTAL AMOUNT DUE \$597.15**

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**& Werson**

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 323664 JBS

August 8, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1242 Fetty, Frederick and Susan  
 GMAC Matter No.: 726842

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
MGC	07/03/12	Update M. K. Sullivan with case L190 analysis and bankruptcy status.	0.20	238.50	47.70
MGC	07/05/12	Update client re: strategy on case with L190 respect to bankruptcy.	0.20	238.50	47.70
MGC	07/12/12	Update client on case status. L190	0.30	238.50	71.55
MGC	07/24/12	Call to plaintiffs' counsel re: L190 bankruptcy.	0.20	238.50	47.70
MGC	07/25/12	Call to plaintiffs' counsel re: L190 bankruptcy.	0.20	238.50	47.70
ERB	07/27/12	Attention to Bankruptcy issues and L120 default filed by Plaintiff against debtor entity	0.30	279.00	83.70
ERB	07/30/12	Communications with client re L120 Bankruptcy issues and analysis of Permitted Claims pursuant to Final Supplemental Order.	0.40	279.00	111.60
ERB	07/31/12	Communications with client and L120 analysis of claims and application of final supplemental order.	0.40	279.00	111.60
<b>TOTAL</b>			<b>2.30</b>		<b>\$597.15</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323664 CLIENT GMAC ResCap Page 2  
MATTER Fetty, Frederick & Susan

L120	Analysis/Strategy	1.20	\$334.80
L190	Other Case Assessment	1.10	\$262.35
<b>TOTAL</b>		<b>2.30</b>	<b>\$597.15</b>

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	1.20	279.00	\$334.80
Cross, Michael	MGC	Associate	1.10	238.50	\$262.35
<b>Total</b>			<b>2.30</b>		<b>\$597.15</b>

PRIOR FEES	\$6,630.30
PRIOR COSTS & EXPENSES	\$82.64

FEES	\$597.15
<b>TOTAL THIS INVOICE</b>	<b>\$597.15</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323665 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1256 Teang, Srey (Meas)  
GMAC Matter No.: 725847

**TOTAL AMOUNT DUE \$3,840.30**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 323665 JBS

August 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1256 Teang, Srey (Meas)  
GMAC Matter No.: 725847

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
EMR	07/02/12	Analysis of claims and defenses, as needed to advise J. Hoy on effect of supplemental order for interim stay relief. L120	0.50	306.00	153.00
EMR	07/02/12	Prepare reply memorandum of points and authorities in support of FNMA's motion to dismiss plaintiff's claims. L240	1.30	306.00	397.80
ERB	07/03/12	Review matter and prepare status report for client. L120	0.10	279.00	27.90
EMR	07/05/12	E-mail to J. Hoy analyzing Plaintiffs' claims, as needed to complete reply in support of motion to dismiss. L240	0.30	306.00	91.80
EMR	07/05/12	Continue preparation of reply memorandum of points and authorities in support of motion to dismiss. L240	1.20	306.00	367.20
EMR	07/05/12	Analysis of effect of supplemental order for interim relief on claims asserted against GMACM and Homecomings, per request for J. Hoy. L120	0.30	306.00	91.80
ERB	07/06/12	Attention to Bankruptcy Issues and application of supplemental order re potential limited relief from stay. L120	0.60	279.00	167.40
EMR	07/06/12	Complete and file reply memorandum of points and authorities in support of motion to dismiss. L240	5.80	306.00	1,774.80
EMR	07/09/12	Analysis of effect of bankruptcy stay order on plaintiffs' claims. L120	0.30	306.00	91.80
EMR	07/09/12	Prepare application to appear telephonically at hearing of motion to dismiss. L240	0.30	306.00	91.80

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	323665	CLIENT	GMAC ResCap				Page	2
MATTER	Teang, Srey (Meas)							
EMR	07/09/12	Prepare proposed order on application for telephonic appearance.	L240	0.20	306.00	61.20		
ERB	07/10/12	Attention to Bankruptcy issues and analysis of potential relief from stay under supplemental order.	L120	0.40	279.00	111.60		
EMR	07/10/12	E-mail communications with J. Hoy re status, strategy.	L120	0.20	306.00	61.20		
EMR	07/11/12	Review court's minute order taking FNMA's motion under submission.	L240	0.10	306.00	30.60		
EMR	07/11/12	E-mail to J. Hoy regarding court's minute order taking FNMA's motion to dismiss under submission.	L240	0.10	306.00	30.60		
ERB	07/13/12	Attention to Bankruptcy issues and amended notice of stay based on supplemental order and communications with client re same.	L120	0.60	279.00	167.40		
EMR	07/13/12	E-mail update to J. Hoy.	L120	0.20	306.00	61.20		
EMR	07/13/12	E-mail communications re strategy pertaining to claims against GMACM and Homecomings given interim stay relief order.	L120	0.20	306.00	61.20		
<b>TOTAL</b>				<b>12.70</b>		<b>\$3,840.30</b>		

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.40	\$994.50
L240 Dispositive Motions	9.30	\$2,845.80
<b>TOTAL</b>	<b>12.70</b>	<b>\$3,840.30</b>

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	11.00	306.00	\$3,366.00
Buell, Edward	ERB Associate	1.70	279.00	\$474.30
<b>Total</b>		<b>12.70</b>		<b>\$3,840.30</b>

PRIOR FEES \$7,994.70

FEES	\$3,840.30
<b>TOTAL THIS INVOICE</b>	<b>\$3,840.30</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323666 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1264 Von Brincken, Shelley (3)  
GMAC Matter No.:

730041

**TOTAL AMOUNT DUE \$2,143.15**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323666 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1264 Von Brincken, Shelley (3)  
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
PB	07/16/12	Review of procedural status in all von L210 Brincken cases.	2.70	288.00	777.60
ERB	07/16/12	Attention to status of matter based on L120 multiple filing sby plaintiffs and Bankruptcy issues absed on supplemental order.	0.30	279.00	83.70
MGC	07/20/12	Review case posture to prepare for L190 strategy meeting on plaintiff's multiple filings.	0.70	238.50	166.95
		<b>TOTAL</b>	<b>3.80</b>		<b>\$1,056.15</b>

**COSTS & EXPENSES**

07/03/12	CourtCall, LLC; CourtCall - Conference Service; 07/30/12	78.00
07/06/12	First Legal Network, LLC; Transmittal of filing to court; Nevada County Superior Court 6/1/12, Advance ck. \$790.00	1,009.00

**TOTAL COSTS & EXPENSES****\$1,087.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	0.70	\$166.95
L210 Pleadings	2.70	\$777.60

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323666 CLIENT GMAC ResCap  
MATTER Von Brincken, Shelley (3)

Page 2

<b>TOTAL</b>		<b>3.80</b>	<b>\$1,056.15</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB	Associate	0.40	279.00	\$111.60
Cross, Michael	MGC	Associate	0.70	238.50	\$166.95
Barilovits, Philip	PB	Special Counsel	2.70	288.00	\$777.60
	<b>Total</b>		<b>3.80</b>		<b>\$1,056.15</b>
				<b>FEES</b>	<b>\$1,056.15</b>
				<b>COSTS &amp; EXPENSES</b>	<b>\$1,087.00</b>
				<b>TOTAL THIS INVOICE</b>	<b>\$2,143.15</b>

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# INVOICE

San Network LLC  
PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

Invoice No.	Customer No.
266261	82035
Invoice Date	Total Due
6/15/12	36,858.22

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82035	266261	6/15/12	36,858.22	3		
Date	Ord# No.	Svc	Service Detail			Charges	Total	
6/01/12	6801035	FSR	MONTEREY CO SUPERIOR CT-MONTEREY 1200 AGUAJITO ROAD MONTEREY CA 93940 Caller: Chilly Kada Case No.: M114201 GET FILED COPY OF Signed: obtained			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111  Case Title: SALGADO V BAC HOME DISMISSAL Ref: 70000.0416	Base Chg : 145.00	145.00
RESEARCH-FORWARD SAME		DAY						
6/01/12	6801039	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: cv12-370 FILE/CONFORM/RETURN Signed: FILED			YLCSC-WOODLAND 725 COURT STREET WOODLAND CA 95695  Case Title: marin v. boa Ref: 70000.0620	Base Chg : 57.50 PDF/OvrNte: 28.50 Adv/Wit Ck: 40.00	126.00
FILING-BRANCH FAX/PDF								
6/01/12	6801045	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: CIV 1104285 FILE/CONFORM/RETURN Signed: FILED			MCSC-SAN RAFAEL 3501 CIVIC CENTER DRIVE SAN RAFAEL CA 94903  Case Title: RAMAN V. CAPITAL ONE Ref: 15314.0276-RAMAN	Base Chg : 57.50	57.50
FILING-BRANCH FAX/PDF								
6/01/12	6801068	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdian Nash Case No.: C12-00203 FILE/CONFORM/RETURN Signed: FILED			CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553  Wait: 15 Min Case Title: CHILDS V. WELLS FARG CC TO-DEPT 9 Ref: 55000.0168	Base Chg : 71.50	71.50
FILING-BRANCH FAX/PDF								
6/01/12	6801083	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Linda Han Case No.: 78503 Please file today. Signed: FILED			Nevada County Superior Court 201 Church Street NEVADA CITY CA 95959  Case Title: Von-Brincken asap!!! Ref: 19000-1264	Base Chg : 120.75 PDF/OvrNte: 98.25 Adv/Wit Ck: 790.00	1,009.00
FILING-FORWARD FAX/PDF								
6/01/12	6801098	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdian Nash Case No.: CIV 506014 FILE/CONFORM/RETURN Signed: filed			SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063  Wait: 15 Min Case Title: ITENGAN V. BOFA ADVANCE FEES Ref: 70000.0468	Base Chg : 57.50	57.50
FILING-BRANCH FAX/PDF								
Continued								

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323667 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1268 Albery, Kenneth and Sheila  
GMAC Matter No.: 728382

**TOTAL AMOUNT DUE \$4,432.84**

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TAX ID 94-2774518

Invoice No. 323667 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1268 Albery, Kenneth and Sheila  
GMAC Matter No.: 728382

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JCP	06/06/12	Conduct Title Search and Prepare Property Profile L190	0.80	130.50	104.40
ERB	07/02/12	Review and attention to notice to appear and OSC re status of case. L250	0.30	279.00	83.70
ERB	07/02/12	Attention to and review of Notice of Errata based on role of defendant GMAC Commercial Mortgage Corp. L210	0.30	279.00	83.70
EXM	07/02/12	Review court's order re application for preliminary injunction; communications re the same L210	0.30	279.00	83.70
EXM	07/02/12	Call with client (re proper defendants and notice of errata) ; revise notice of errata L210	1.20	279.00	334.80
ERB	07/03/12	Attention to Notice of Errata and revisions of same based on communications with client. L210	0.40	279.00	111.60
ERB	07/03/12	Review matter and prepare status report for client. L120	0.10	279.00	27.90
EXM	07/03/12	Review and analyze most recent draft of the notice of errata L210	0.40	279.00	111.60
MKS	07/06/12	Review of pleadings and captions related to action. Attention to client's concern about possible FNMA defendant. Telephone call to plaintiff's counsel to clarify and call to client to provide clarification. L210	0.40	270.00	108.00
EXM	07/06/12	Strategize re issues of representation (GMACM and Fannie) (.2); draft letter to opposing counsel re dismissal of Capmark and Fannie Mae [.8]; L210	1.50	279.00	418.50

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Pg 164 of 385

# Severson & Werson

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	323667	CLIENT	GMAC ResCap			Page	2
		MATTER	Albery, Kenneth & Sheila				
		communications with client re the same					
ERB	07/09/12	Analysis of Notice of Errata based on Plaintiff's agreement to dismiss FNMA and CapMark Mortgage.	L120	0.20	279.00		55.80
EXM	07/10/12	Follow up with opposing counsel and court re dismissal of Capmark and Fannie Mae	L210	0.60	279.00		167.40
EXM	07/11/12	Draft notice to court clarifying the demurring defendants; communications re the same	L210	0.90	279.00		251.10
ERB	07/12/12	Attention to dismissal of CapMark by Plaintiff and strategize re potential resolution and disposition for GMACM and remaining defendants.	L120	0.40	279.00		111.60
EXM	07/12/12	File notice claryfing proper demurring defendants	L210	0.10	279.00		27.90
EXM	07/12/12	Communications with opposing counsel re notice of dismissal; internal communications re the same	L210	0.40	279.00		111.60
EXM	07/16/12	Review local rule re telephonic appearance	L210	0.30	279.00		83.70
EXM	07/17/12	Look into issue of loan modification (per opposing counsel's 7/12 email) ; communications re the same	L160	0.30	279.00		83.70
ERB	07/18/12	Attention to plaintiff's request for a modification review and analysis of potential resolution options.	L120	0.40	279.00		111.60
EXM	07/19/12	Communications with client and opposing counsel re loan modification	L160	0.40	279.00		111.60
ERB	07/20/12	Communications with client re potential resolution via loan modification.	L160	0.30	279.00		83.70
EXM	07/20/12	Communications with client and opposing counsel re possible modification review	L160	0.30	279.00		83.70
EXM	07/31/12	Communications re endorsed copy of notice clarying demurring defendants	L210	0.20	279.00		55.80
TOTAL				10.50			\$2,807.10

## COSTS & EXPENSES

07/06/12	First Legal Network, LLC; Transmittal of filing to court; Placer Superior Court 6/13/12	163.75
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**Severson**  
**& Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 323667 CLIENT GMAC ResCap  
 MATTER Albery, Kenneth & Sheila

Page 3

07/06/12	First Legal Network, LLC; Transmittal of filing to court; Placer Superior Court 6/13/12; Advance ck. \$1185.00	1,364.50
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 9191 Los Puentes Road Placer, CA 06/06/12	97.49
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$1,625.74</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$306.90
L160 Settlement/Non-Binding ADR	1.30	\$362.70
L190 Other Case Assessment	0.80	\$104.40
L210 Pleadings	7.00	\$1,949.40
L250 Other Written Motions	0.30	\$83.70
<b>TOTAL</b>	<b>10.50</b>	<b>\$2,807.10</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	2.40	279.00	\$669.60
Manukyan, Evelina	EXM Associate	6.90	279.00	\$1,925.10
Spann, Joel	JCP Paralegal	0.80	130.50	\$104.40
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
<b>Total</b>		<b>10.50</b>		<b>\$2,807.10</b>

PRIOR FEES \$7,245.90  
 PRIOR COSTS & EXPENSES \$78.00

FEES	\$2,807.10
COSTS & EXPENSES	\$1,625.74
<b>TOTAL THIS INVOICE</b>	<b>\$4,432.84</b>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
 will appear on a later statement

# INVOICE

Invoice No.	Customer No.
266261	82035
Invoice Date	Total Due
6/15/12	36,858.22

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Pg	
82035	266261	6/15/12	36,858.22	31	
Service Detail					Charges
					Total
6/13/12	6804766	FSR RESEARCH-FORWARD SAME DAY	SANTA CRUZ RECORDERS  SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case No.: FBN 2011 0000592 Signed: OBTAINED	Base Chg : 145.00	145.00
6/13/12	6804767	BAR RESEARCH-BRANCH SAME DAY	USBC-SAN JOSE 280 SOUTH 1ST STREET SAN JOSE CA 95113 Caller: Karri Murphy Case No.: 11-05106 Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: AMER WHOLESale LEND Ref: 70000.0811	Base Chg : Research : Adv/Wit Ck: 108.00 13.40 37.00 158.40
6/13/12	6804807	FFX FILING-FORWARD FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Mary Azerbergi Case No.: 2658714 FILE/CONFORM/RETURN Signed: FILED	NAPA COUNTY SUPERIOR COURT 825 BROWN STREET NAPA CA 94559 Case Title: de leon v preferred 1ST APP FEES ALREADY Ref: 70000.0718	Base Chg : 57.50 57.50
6/13/12	6804808	FAX FILING-FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 112CV221429 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: RAMIREZ V U.S BANK Ref: 15314.0313- RAMIREZ	Base Chg : 29.75 29.75
6/13/12	6804827	BFX FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: RG11583369 Please advance fees. Signed: FILED/CC	Alameda County Court 24405 Amador St HAYWARD CA 94544 Case Title: Gonzales v. Greenpoi Please file Demurre Ref: 15314.0307	Base Chg : PDF/OvrNte: Adv/Wit Ck: 57.50 162.75 40.00 260.25
6/13/12	6804835	BFX FILING-BRANCH FAX/PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: SCV0030396 FILE/CONFORM/RETURN Signed: REJECTED	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: ALBERY V ALLY BANK Ref: 19000.1268-ALBERY	Base Chg : PDF/OvrNte: 48.25 115.50 163.75

Continued

INVOICE PAYMENT DUE UPON RECEIPT

# INVOICE

TAX ID# 27-3093840

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Invoice No.	Customer No.
266261	82035
Invoice Date	Total Due
6/15/12	36,858.22

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266261	6/15/12	36,858.22	33		
Date	Ord#	Svc	Service Detail				Charges		Total
6/13/12	6804955	ASF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Linda Han Case No.: a135621 FILE/CONFORM/RETURN Signed: FILED				CACOA-SAN FRANCISCO 350 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: mezger v. wells farg Ref: 07685-0748	Base Chg : 40.50	40.50
6/13/12	6804973	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: C12-00346 FILE/CONFORM/RETURN Signed: filed				CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: AMIRI V. HSBC BANK Ref: 55000.0208	Base Chg : 71.50	71.50
6/13/12	6804984	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: MSC11-01549 FILE/CONFORM/RETURN Signed: filed				CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Comment: RELATED JOB Case Title: LEWIS V. WELLS FARGO Ref: 55000.0190	Base Chg : 35.00	35.00
6/13/12	6805011	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: SCV0030396 FILE/CONFORM/RETURN Signed: filed				PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: ALBERY V ALLY BANK Ref: 19000.1268-ALBERY	Base Chg : 48.25 PDF/OvrNte: 131.25 Adv/Wit Ck: 1185.00	1,364.50
6/13/12	6805022	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI JONES Case No.: CGC-11-515785 FILE/CONFORM/RETURN Signed: FILED/CC DELV TO 501				SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: LAFARRE V US BANK COURTESY COPY TO JDG Ref: 55000.0054	Base Chg : 10.25 Adv/Wit Ck: 40.00	50.25
6/13/12	6805023	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: CIV501890 FILE/CONFORM/RETURN Signed: FILED				SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063 Case Title: JOSE HERNANDEZ V DEU Ref: 15314.0256	Base Chg : 111.75	111.75

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323668 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1276 Robinson, Tena  
GMAC Matter No.: 728564

**TOTAL AMOUNT DUE \$1,964.09**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson**  
**Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 323668 JBS

August 8, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1276 Robinson, Tena  
 GMAC Matter No.: 728564

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JCP	06/01/12	Conduct Title Seach and Prepare Property Profile L190	1.20	130.50	156.60
EXM	07/02/12	Search docket for order on PI motion L210	0.20	279.00	55.80
ERB	07/03/12	Review matter and prepare status report for client. L120	0.10	279.00	27.90
EXM	07/10/12	Communications with client and opposing counsel re missing documents for modification review L160	0.70	279.00	195.30
EXM	07/20/12	Communications with client and opposing counsel re modification documents and upcoming foreclosure sale date L160	0.30	279.00	83.70
ERB	07/25/12	Attention to status of matter and modficiation review. L120	0.30	279.00	83.70
EXM	07/26/12	Communications with client and opposing counsel re foreclosure sale date and missing documents in connection with modification review L160	0.40	279.00	111.60
EXM	07/31/12	Communications with opposing counsel re loan modiifcation L160	0.20	279.00	55.80
<b>TOTAL</b>			<b>3.40</b>		<b>\$770.40</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 6/4/12, Advance ck. \$790.00	882.75
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 3350 Y Street Sacramento, CA	102.44
Payment is due 30 days of receipt Disbursements made for your account, for which bills have not yet been received will appear on a later statement		

Pg 170 of 385

# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323668 CLIENT GMAC ResCap  
MATTER Robinson, Tena

Page 2

06/01/12		
07/12/12	CourtCall, LLC; CourtCall - Conference Service; 12/07/12	78.00
07/20/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 6/29/12; Advance ck. \$40.00	130.50
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$1,193.69</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L160 Settlement/Non-Binding ADR	1.60	\$446.40
L190 Other Case Assessment	1.20	\$156.60
L210 Pleadings	0.20	\$55.80
<b>TOTAL</b>	<b>3.40</b>	<b>\$770.40</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Manukyan, Evelina	EXM Associate	1.80	279.00	\$502.20
Spann, Joel	JCP Paralegal	1.20	130.50	\$156.60
<b>Total</b>		<b>3.40</b>		<b>\$770.40</b>

PRIOR FEES	\$5,656.50
PRIOR COSTS & EXPENSES	\$274.50

FEES	\$770.40
COSTS & EXPENSES	\$1,193.69
<b>TOTAL THIS INVOICE</b>	<b>\$1,964.09</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Network LLC  
9806 Los Angeles, CA 90074-9806

# INVOICE

Invoice No.	Customer No.
266261	82035
Invoice Date	Total Due
6/15/12	36,858.22

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266261	6/15/12	36,858.22	7		
Date	Ord#	Svc	Service Detail				Charges		Total
6/04/12	6801583	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECMER Case No.: SC20110261 FILE/CONFORM/RETURN Signed: FILED/CC				EDCMC-SOUTH LAKE TAHOE 1354 JOHNSON BOULEVARD SOUTH LAKE TAHOE CA 96150 Case Title: STROM V SUNTRUST COURTESY COPY TO JDG Ref: 11950.0106	Base Chg : 120.75	120.75
FILING-FORWARD FAX/PDF									
6/04/12	6801602	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdia Nash Case No.: 34-2011-00094852 FILE/CONFORM/RETURN Signed: FILED				SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: Sahansra v. lawyers Ref: 07685.0986	Base Chg : 29.75 Adv/Wit Ck: 225.00	254.75
FILING-FAX/PDF									
6/04/12	6801612	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 34-2012-00123823 FILE/CONFORM/RETURN Signed: FILED				SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: Robinson v. GMAC Ref: 19000.1276	Base Chg : 29.75 PDF/OvrNte: 63.00 Adv/Wit Ck: 790.00	882.75
FILING-FAX/PDF									
6/04/12	6801615	REF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: AL34461 FILE/CONFORM/RETURN Signed: FILED				GACOA-SAN FRANCISCO 360 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: ANIEL V. ETS SERVICE ADVANCE FEES Ref: 19000.0779	Base Chg : 27.25 Adv/Wit Ck: 325.00	352.25
FILING-REGULAR BICYCLE									
6/04/12	6801617	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: 4;10-CV-00475-PJH COURTESY COPY TO JDG Signed: DELIVERED				USDC-OAKLAND 1301 CLAY STREET OAKLAND CA 94612 Case Title: TV INTERACTIVE V. SO PHYLIS HAMILTON Ref: 12037.0002	Base Chg : 45.00	45.00
PDF COURTESY DELIVERY									
6/04/12	6801622	PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Case No.: 8;11-CV-01943-AGRBx COURTESY COPY TO JDG Signed: delivered (ag)				USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 Case Title: GAUNT V. HOMECOMING ANDREW GUILFORD Ref: 19000.1153	Base Chg : 25.00	25.00
PDF COURTESY DELIVERY									

Continued

INVOICE PAYMENT DUE UPON RECEIPT

12-12020-mg Doc 1850-8 Filed 10/17/12 Entered 10/17/12 16:38:32 Exhibit E-4  
 rem.severson 6/8/2012 Voluntary Lien Search \$ 8.39  
 rem.severson 6/8/2012 Document 2010.000000041381 \$ 4.95  
 rem.severson 6/8/2012 Document 2008.000000186028 \$ 4.95  
 rem.severson 6/8/2012 Document 2005.000000075606 \$ 4.95  
 rem.severson 6/8/2012 Document 2012.0000000050439 \$ 4.95  
 rem.severson 6/8/2012 Document 2008.000000108315 \$ 4.95

**Property Search:** 1219 Hartwell Avenue SAN JOAQUIN, CA APN: 070-590-28

rem.severson 6/16/2012 Voluntary Lien Search \$ 8.39  
 rem.severson 6/16/2012 Document 2011.000000144817 \$ 4.95  
 rem.severson 6/16/2012 Document 2006.000000103289 \$ 4.95  
 rem.severson 6/16/2012 Document 2006.000000103288 \$ 4.95  
 rem.severson 6/16/2012 Document 2010.000000051344 \$ 4.95  
 rem.severson 6/16/2012 Document 2011.000000132345 \$ 4.95

**Subtotal** \$66.28

**Reference #:** 19000.1276

**Documents:**

rem.severson 6/1/2012 CA - Sacramento, Document 20060410.374 \$ 4.95  
 rem.severson 6/1/2012 CA - Sacramento, Document 20060519.1248 \$ 4.95  
 rem.severson 6/1/2012 CA - Sacramento, Document 20060727.1184 \$ 4.95  
 rem.severson 6/1/2012 CA - Sacramento, Document 20080213.1089 \$ 4.95  
 rem.severson 6/1/2012 CA - Sacramento, Document 20080213.1090 \$ 4.95  
 rem.severson 6/1/2012 CA - Sacramento, Document 20080811.370 \$ 4.95  
 rem.severson 6/1/2012 CA - Sacramento, Document 20090319.571 \$ 4.95  
 rem.severson 6/1/2012 CA - Sacramento, Document 20090420.556 \$ 4.95  
 rem.severson 6/1/2012 CA - Sacramento, Document 20100917.462 \$ 4.95  
 rem.severson 6/1/2012 CA - Sacramento, Document 20100917.463 \$ 4.95  
 rem.severson 6/1/2012 CA - Sacramento, Document 20101223.800 \$ 4.95  
 rem.severson 6/1/2012 CA - Sacramento, Document 20110317.978 \$ 4.95  
 rem.severson 6/1/2012 CA - Sacramento, Document 20120413.349 \$ 4.95

**Property Search:** 3350 Y Street SACRAMENTO, CA APN: 010-0311-009-0000

rem.severson 6/1/2012 Voluntary Lien Search \$ 8.39  
 rem.severson 6/1/2012 Document 20090519.1191 \$ 4.95  
 rem.severson 6/1/2012 Document 20041019.2801 \$ 4.95  
 rem.severson 6/1/2012 Document 20050309.2465 \$ 4.95  
 rem.severson 6/1/2012 Document 20041019.2800 \$ 4.95  
 rem.severson 6/1/2012 Document 20060505.1799 \$ 4.95  
 rem.severson 6/1/2012 Document 20060505.1798 \$ 4.95

Page 58 of 77

**Subtotal** \$102.44

**Reference #:** 19000.1268

**Documents:**

rem.severson 6/6/2012 CA - Placer, Document 2009.44628 \$ 4.95  
 rem.severson 6/6/2012 CA - Placer, Document 2005.154120 \$ 4.95  
 rem.severson 6/6/2012 CA - Placer, Document 2005.162978 \$ 4.95  
 rem.severson 6/6/2012 CA - Placer, Document 2011.6777 \$ 4.95

**Property Search:** 9191 Los Puentes Road PLACER, CA APN: 042-201-020-000

rem.severson 6/6/2012 Voluntary Lien Search \$ 8.39  
 rem.severson 6/6/2012 Document 2011.000000047233 \$ 4.95  
 rem.severson 6/6/2012 Document 2005.000000154121 \$ 4.95  
 rem.severson 6/6/2012 Document 2011.000000006778 \$ 4.95  
 rem.severson 6/6/2012 Document 2011.000000040484 \$ 4.95  
 rem.severson 6/6/2012 Document 2004.101014 \$ 4.95  
 rem.severson 6/6/2012 Document 2011.000000073353 \$ 4.95  
 rem.severson 6/6/2012 Document 2004.000000101015 \$ 4.95  
 rem.severson 6/6/2012 Document 2011.000000001464 \$ 4.95



network LLC

Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

# INVOICE

Invoice No.	Customer No.
266949	82035
Invoice Date	Total Due
6/30/12	24,713.66

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266949	6/30/12	24,713.66	33		
Date	Ord#	Svc	Service Detail				Charges	Total	
6/29/12	6810498	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdina Nash Case No.: 110CV181628 FILE/CONFORM/RETURN Signed: FILED				SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113  Case Title: GANGULY VS. AMERICAS  Ref: 07685.1018	Base Chg : 29.75	29.75
FILING-FAX/PDF									
6/29/12	6810515	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Veronica A. Case No.: BC461400 FILE/CONFORM/RETURN Signed: FILED				LASC-CCW 600 SOUTH COMMONWEALTH STREET LOS ANGELES CA 90005  Case Title: CISNEROS V WACHOVIA  Ref: CISNEROS V WACHOVIA	Base Chg : 48.25 PDF/OvrNte: 3.75	52.00
FILING-BRANCH FAX/PDF									
6/29/12	6810535	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: MSC11-01677 FILE/CONFORM/RETURN Signed: FILED				CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553  Case Title: MOORE V. PMC BANCORP  Ref: 11991.0109	Base Chg : 106.50	106.50
FILING-BRANCH FAX/PDF									
6/29/12	6810553	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 34-2012-00123823 FILE/CONFORM/RETURN Signed: FILED				SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814  Case Title: Robinson v. GMAC Mor  Ref: 19000.1276 ROBINSON	Base Chg : 29.75 PDF/OvrNte: 60.75 Adv/Wit Ck: 40.00	130.50
FILING-FAX/PDF									
6/29/12	6810591	BSM	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada IN TWO PARTS DELIVER Signed: kelly bandak				LP LAW 28484 CONSTELLATION ROAD VALENCIA CA 91355  Ref: 70000.0262	Base Chg : 173.25	173.25
DELIVERY-BRANCH SAME DAY									
			Invoice Amount: 15,849.41 Fees Advanced: 8,864.25 Total Amount Due: 24,713.66						

INVOICE PAYMENT DUE UPON RECEIPT

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323669 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1282 Kingston, Terrance R. and Sybil  
GMAC Matter No.: 728777

**TOTAL AMOUNT DUE \$2,040.30**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323669 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1282 Kingston, Terrance R. and Sybil  
GMAC Matter No.: 728777

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/10/12	Prepare status update and information re Bankruptcy stay per clients request. L120	0.20	279.00	55.80
YS	07/20/12	Telephone conference with plaintiff's counsel regarding pending hearing on client's demurrer L190	0.20	238.50	47.70
RJG	07/23/12	Attention to demurrer and pending case issues and telephone call Plaintiff's counsel to respond to an inquiry regarding the same. L120	0.20	274.50	54.90
YS	07/25/12	Draft client's notice of non-opposition to demurrer to the complaint L210	0.30	238.50	71.55
RJG	07/27/12	Attention to demurrer and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
JHT	07/30/12	Prepared for Hearing on Demurrer to Complaint. L210	1.00	238.50	238.50
RJG	07/31/12	Attention to the court's ruling on the demurrer to the complaint and correspondence with our client to advise regarding the same. L250	0.30	274.50	82.35
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
JHT	07/31/12	Appeared at Hearing on Demurrer to Complaint. L210	5.50	238.50	1,311.75
JHT	07/31/12	Provided Client with a Update as to Case Status. L190	0.30	238.50	71.55
<b>TOTAL</b>			<b>8.40</b>		<b>\$2,040.30</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323669 CLIENT GMAC ResCap  
MATTER Kingston, Terrance R. & Sybil

Page 2

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$193.05
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	6.80	\$1,621.80
L250 Other Written Motions	0.30	\$82.35
<b>TOTAL</b>	<b>8.40</b>	<b>\$2,040.30</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.20	279.00	\$55.80
Tuffaha, Joe	JHT Associate	6.80	238.50	\$1,621.80
Gandy, Robert	RJG Special Counsel	0.80	274.50	\$219.60
Shaham, Yaron	YS Special Counsel	0.60	238.50	\$143.10
<b>Total</b>		<b>8.40</b>		<b>\$2,040.30</b>

PRIOR FEES \$4,981.05  
PRIOR COSTS & EXPENSES \$588.64

FEES	\$2,040.30
<b>TOTAL THIS INVOICE</b>	<b>\$2,040.30</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323670 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1284	Liu, Ceeou Ju
		GMAC Matter No.: 728686

**TOTAL AMOUNT DUE**

**\$1,170.70**

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Invoice No. 323670 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1284 Liu, Ceeou Ju  
GMAC Matter No.: 728686

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/26/12	Attention to Bankruptcy issues and L120 analysis of claims subject to stay, impact of final supplemental order and impact on responding to discovery propounded on debtor entity.	0.70	279.00	195.30
AAG	07/26/12	Prepare discovery responses and L310 communicate with T. Buell and plaintiff's attorney regarding same.	1.40	238.50	333.90
AAG	07/27/12	Communicate with T. Buell, M. Kelly, L190 and N. Riedman about interpreting court's final preliminary order regarding bankruptcy stay application.	0.80	238.50	190.80
AAG	07/30/12	Communicate with T. Buell and client L190 about GMAC's position on relief from stay.	0.30	238.50	71.55
ERB	07/31/12	Attention to Bankruptcy issues and L120 analysis of claims subject to stay.	0.60	279.00	167.40
AAG	07/31/12	Prepare notice of automatic stay and L190 cover letter and communicate with T. Buell and client regarding same.	0.40	238.50	95.40
<b>TOTAL</b>			<b>4.30</b>		<b>\$1,082.25</b>

## COSTS & EXPENSES

07/06/12 Cardmember Service/Bank One (Acct #7755); 4.95  
Data Search; CA - Contra Costa, Document  
2008.108314 06/08/12

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Invoice No. 323670 CLIENT GMAC ResCap  
MATTER Liu, Ceeou Ju

Page 2

07/20/12 First Legal Network, LLC; Transmittal of filing  
to court; Contra Costa County Trials Depts.  
6/15/12

83.50

**TOTAL COSTS & EXPENSES****\$88.45****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$390.60
L190 Other Case Assessment	1.50	\$357.75
L310 Written Discovery	1.40	\$333.90
<b>TOTAL</b>	<b>4.30</b>	<b>\$1,082.25</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	2.90	238.50	\$691.65
Buell, Edward	ERB Associate	1.40	279.00	\$390.60
<b>Total</b>		<b>4.30</b>		<b>\$1,082.25</b>

PRIOR FEES \$1,714.05  
PRIOR COSTS & EXPENSES \$78.00

FEES	\$1,082.25
COSTS & EXPENSES	\$88.45
<b>TOTAL THIS INVOICE</b>	<b>\$1,170.70</b>

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323671 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1308 Ellison, Keith Edward  
GMAC Matter No.: 729778

**TOTAL AMOUNT DUE \$6,073.20**

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August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1308 Ellison, Keith Edward  
GMAC Matter No.: 729778

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/06/12	Review and analysis of Complaint. L120	0.60	279.00	167.40
EXM	07/19/12	Review complaint and title documents; L210 outline material allegations	1.20	279.00	334.80
EXM	07/20/12	Draft Demurrer L210	5.90	279.00	1,646.10
ERB	07/23/12	Attention to Bankruptcy issues and L120 analysis of claims re stay and supplemental order.	0.50	279.00	139.50
ERB	07/23/12	Review and analysis of ex parte notice L220 re TRO for today and communications with client re strategies for opposition.	0.80	279.00	223.20
EXM	07/23/12	Communication with T. Buell re L210 material allegation in the complaint	0.30	279.00	83.70
EXM	07/23/12	Communications with client re case L210 analysis and strategy	0.30	279.00	83.70
BJJ	07/25/12	Draft Request for Judicial Notice in L190 support of Demurrer and prepare exhibits.	1.00	130.50	130.50
EXM	07/25/12	Communications with A. Hartshorn re L210 demurrer	0.10	279.00	27.90
EXM	07/25/12	Draft Demurrer L210	5.40	279.00	1,506.60
EXM	07/25/12	Research "reformation of L210 unconscionable contract" cause of action	1.70	279.00	474.30
ERB	07/26/12	Review and revise demurrer. L210	0.80	279.00	223.20
EXM	07/26/12	Follow up with the court re TRO and L210 OSC re preliminary injunction	0.30	279.00	83.70
EXM	07/26/12	Revise demurrer; communications with L210 the client re draft of the demurrer	0.90	279.00	251.10

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Invoice No. 323671 CLIENT GMAC ResCap  
MATTER Ellison, Keith Edward

Page 2

EXM	07/27/12	Prepare demurrer for filing	L210	0.50	279.00	139.50
EXM	07/30/12	Revise demurrer and RJNs and prepare for filing	L210	1.90	279.00	530.10
<b>TOTAL</b>				<b>22.30</b>		<b>\$6,073.20</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$334.80
L190 Other Case Assessment	1.00	\$130.50
L210 Pleadings	19.30	\$5,384.70
L220 Preliminary Injunctions/Provis	0.80	\$223.20
<b>TOTAL</b>	<b>22.30</b>	<b>\$6,073.20</b>

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ Paralegal	1.00	130.50	\$130.50
Buell, Edward	ERB Associate	2.80	279.00	\$781.20
Manukyan, Evelina	EXM Associate	18.50	279.00	\$5,161.50
<b>Total</b>		<b>22.30</b>		<b>\$6,073.20</b>

FEES	\$6,073.20
<b>TOTAL THIS INVOICE</b>	<b>\$6,073.20</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323672 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1311 Chao, Yao Sae  
GMAC Matter No.: 729670

**TOTAL AMOUNT DUE \$859.05**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 323672 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1311 Chao, Yao Sae  
GMAC Matter No.: 729670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/17/12	Multiple communications with client re L210 status of service of complaint, deadline to respond and strategy for response.	0.40	279.00	111.60
ERB	07/20/12	Prepare requested summary of matter L120 based on joint representation of debtor entity and Ally Financial	0.20	279.00	55.80
AAG	07/27/12	Review complaint and client documents L110 and draft preliminary assessment for M. Wraight.	2.20	238.50	524.70
AAG	07/30/12	Review client documents, communicate L190 with plaintiffs' attorneys regarding service of complaint and factual allegations, and update client regarding same.	0.70	238.50	166.95
		<b>TOTAL</b>	<b>3.50</b>		<b>\$859.05</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	2.20	\$524.70
L120 Analysis/Strategy	0.20	\$55.80
L190 Other Case Assessment	0.70	\$166.95
L210 Pleadings	0.40	\$111.60
<b>TOTAL</b>	<b>3.50</b>	<b>\$859.05</b>

Timekeeper	Position	Hours	Rate	Value
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Pg 185 of 385

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323672	CLIENT	GMAC ResCap			Page 2
	MATTER	Chao, Yao Sae			
Givental, Alisa	AAG	Associate	2.90	238.50	\$691.65
Buell, Edward	ERB	Associate	0.60	279.00	\$167.40
	<b>Total</b>		<b>3.50</b>		<b>\$859.05</b>
PRIOR FEES			\$459.45		
				FEES	\$859.05
			<b>TOTAL THIS INVOICE</b>		<b>\$859.05</b>

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TAX ID 94-2774518

Invoice No. 323673 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1313 Maciel, Martha and Antonio  
GMAC Matter No.: 729795

**TOTAL AMOUNT DUE \$3,731.95**

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TAX ID 94-2774518

Invoice No. 323673 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1313 Maciel, Martha and Antonio  
GMAC Matter No.: 729795

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/02/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
MKK	07/10/12	Leave voicemail for opposing counsel L210 regarding extension of filing deadline (.1); draft email to opposing counsel regarding extension of filing deadline.	0.20	250.00	50.00
MKK	07/10/12	Draft stipulation to request an extension L210 of time to respond to complaint.	0.30	250.00	75.00
ERB	07/11/12	Attention to response deadlines and L250 review and revise stipulation re same.	0.20	279.00	55.80
MKK	07/11/12	Revise stipulation to extend time to L210 answer to complaint (1.); draft email to opposing counsel regarding stipulation to extend time to answer to complaint (.1).	0.20	250.00	50.00
MKK	07/13/12	Prepare stipulations regarding extension L210 of time to be filed.	0.10	250.00	25.00
ERB	07/17/12	Communications with client re status of L120 matter and strategy	0.30	279.00	83.70
MKK	07/17/12	Review case file in preparation of L110 drafting email to client regarding case status.	0.20	250.00	50.00
MKK	07/17/12	Draft email to client regarding case L110 status.	0.10	250.00	25.00
MKK	07/19/12	Prepare stipulation to extend time to L210 respond to complaint for filing.	0.20	250.00	50.00
MKK	07/24/12	Meet with T. Beule regarding case L210 status and 26F conference.	0.10	225.00	22.50
ERB	07/25/12	Attention to scheduling order and L230 stipulation to continue all dates and	0.30	279.00	83.70

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Invoice No. 323673 CLIENT GMAC ResCap  
MATTER Maciel, Martha & Antonio

Page 2

		status conference based on communications with plaintiff's counsel.				
MKK	07/25/12	Review previous case filings and scheduling order.	L210	0.20	225.00	45.00
MKK	07/25/12	Draft email to V. St. John regarding stipulation to extend case management conference.	L210	0.10	225.00	22.50
MKK	07/25/12	Draft stipulation to continue case management conference.	L120	0.60	225.00	135.00
MKK	07/26/12	Review and analyze complaint in preparation of drafting the motion to dismiss(1.3); Review and analyze title chronology in preparation of drafting motion to dismiss (.5).	L210	1.80	225.00	405.00
MKK	07/26/12	Legal research in preparation of drafting the motion to dismiss.	L210	1.70	225.00	382.50
MKK	07/26/12	Draft motion to dismiss.	L210	0.80	225.00	180.00
MKK	07/26/12	Review and revise stipulation to continue case management conference.	L210	0.30	225.00	67.50
KPL	07/27/12	Prepare title chronology.	L140	1.50	76.50	114.75
MKK	07/30/12	Legal research in preparation of drafting motion to dismiss.	L210	2.90	225.00	652.50
MKK	07/30/12	Draft, proofread, and revise motion to dismiss.	L210	3.10	225.00	697.50
ERB	07/31/12	Review and revise Motion to Dismiss.	L210	0.90	279.00	251.10
MKK	07/31/12	Proofread and revise motion to dismiss.	L210	0.80	225.00	180.00
		<b>TOTAL</b>		<b>17.00</b>		<b>\$3,731.95</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$75.00
L120 Analysis/Strategy	1.00	\$246.60
L140 Document/File Management	1.50	\$114.75
L210 Pleadings	13.70	\$3,156.10
L230 Court Mandated Conferences	0.30	\$83.70
L250 Other Written Motions	0.20	\$55.80

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MATTER Maciel, Martha & Antonio

Page 3

<b>TOTAL</b>		<b>17.00</b>	<b>\$3,731.95</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Buell, Edward	ERB	Associate	1.80	279.00	\$502.20
Lee, Kristina	KPL	Legal Assistant	1.50	76.50	\$114.75
Kamka, Mary Kate	MKK	Special Counsel	12.40	225.00	\$2,790.00
Kamka, Mary Kate	MKK	Special Counsel	1.30	250.00	\$325.00
<b>Total</b>			<b>17.00</b>		<b>\$3,731.95</b>
<b>PRIOR FEES</b>			<b>\$407.25</b>		
			<b>FEES</b>	<b>\$3,731.95</b>	
			<b>TOTAL THIS INVOICE</b>	<b>\$3,731.95</b>	

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TAX ID 94-2774518

Invoice No. 323674 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1317 Von Brincken, Shelley (3)  
GMAC Matter No.: 730041

**TOTAL AMOUNT DUE \$1,229.70**

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August 8, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1317 Von Brincken, Shelley (3)  
 GMAC Matter No.: 730041

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	07/02/12	Prepare Confirmation to Client re L190 Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.30	130.50	39.15
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
IJD	07/05/12	Analyze plaintiff's complaint in L210 preparation for drafting demurrer.	0.50	238.50	119.25
IJD	07/05/12	Analyze plaintiffs' title chronology. L210	0.50	238.50	119.25
IJD	07/05/12	Review case file. L120	1.00	238.50	238.50
ERB	07/06/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
ERB	07/16/12	Attention to status of matter based on L120 multiple filing sby plaintiffs and Bankruptcy issues absed on supplemental order.	0.30	279.00	83.70
MGC	07/20/12	Review case posture to prepare for L190 strategy meeting on plaintiff's multiple filings.	0.70	238.50	166.95
		<b>TOTAL</b>	<b>4.40</b>		<b>\$1,073.70</b>

**COSTS & EXPENSES**

07/12/12	CourtCall, LLC; CourtCall - Conference Service; 07/30/12	78.00
07/12/12	CourtCall, LLC; CourtCall - Conference	78.00

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Invoice No. 323674 CLIENT GMAC ResCap  
MATTER Von Brincken, Shelley (3)

Page 2

Service; 07/27/12

**TOTAL COSTS & EXPENSES****\$156.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.40	\$629.10
L190 Other Case Assessment	1.00	\$206.10
L210 Pleadings	1.00	\$238.50
<b>TOTAL</b>	<b>4.40</b>	<b>\$1,073.70</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Buell, Edward	ERB Associate	1.40	279.00	\$390.60
Da Cunha, Ian	IJD Associate	2.00	238.50	\$477.00
Cross, Michael	MGC Associate	0.70	238.50	\$166.95
<b>Total</b>		<b>4.40</b>		<b>\$1,073.70</b>

FEES	\$1,073.70
COSTS & EXPENSES	\$156.00
<b>TOTAL THIS INVOICE</b>	<b>\$1,229.70</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323675 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1321 Martinez, Guadalupe  
GMAC Matter No.: 730067

**TOTAL AMOUNT DUE \$459.45**

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TAX ID 94-2774518

Invoice No. 323675 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1321 Martinez, Guadalupe  
GMAC Matter No.: 730067

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	07/03/12	Analysis and evaluation of defense strategy and bankruptcy implications L120	0.30	427.50	128.25
CHR	07/03/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
ERB	07/06/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
		<b>TOTAL</b>	<b>1.70</b>		<b>\$459.45</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$407.25
L190 Other Case Assessment	0.40	\$52.20
<b>TOTAL</b>	<b>1.70</b>	<b>\$459.45</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Sullivan, John	JBS Member	0.30	427.50	\$128.25
<b>Total</b>		<b>1.70</b>		<b>\$459.45</b>

FEES \$459.45  
**TOTAL THIS INVOICE \$459.45**

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323676 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1324 Benson, Burton and Eric  
GMAC Matter No.: 729873

**TOTAL AMOUNT DUE \$1,452.15**

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Invoice No. 323676 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1324 Benson, Burton and Eric  
GMAC Matter No.: 729873

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	07/06/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
ERB	07/09/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
CJM	07/13/12	Analyze civil forfeiture complaint. L210	0.60	238.50	143.10
CJM	07/13/12	Analyze criminal indictment, legal research re criminal forfeiture. L210	2.50	238.50	596.25
CJM	07/17/12	Legal research re criminal forfeiture (1.0), telephone Assistant United States Attorney re stipulation to lien priority, leave message (.1). L210	1.10	238.50	262.35
CJM	07/19/12	Draft email to client re deadline to respond to government seizure. L190	0.40	238.50	95.40
CJM	07/20/12	Attention to file re court docket and case status. L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>6.10</b>		<b>\$1,452.15</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$279.00
L190 Other Case Assessment	0.90	\$171.45

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Invoice No. 323676 CLIENT GMAC ResCap  
MATTER Benson, Burton & Eric

Page 2

L210	Pleadings	4.20	\$1,001.70
<b>TOTAL</b>		<b>6.10</b>	<b>\$1,452.15</b>

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
McTigue, Casey	CJM	Associate	4.70	238.50	\$1,120.95
Buell, Edward	ERB	Associate	1.00	279.00	\$279.00
<b>Total</b>			<b>6.10</b>		<b>\$1,452.15</b>

FEES	\$1,452.15
<b>TOTAL THIS INVOICE</b>	<b>\$1,452.15</b>

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TAX ID 94-2774518

Invoice No. 323677 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1325 Miller, Joan Frances  
GMAC Matter No.: 730093

**TOTAL AMOUNT DUE \$370.35**

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Invoice No. 323677 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1325 Miller, Joan Frances  
GMAC Matter No.: 730093

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	07/06/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
ERB	07/06/12	Initial review and analysis of complaint.	1.00	279.00	279.00
CHR	07/11/12	Prepare Notice of Bankruptcy, Notice of Stay and Proof of Service. Prepare documents for filing and service. Prepare service request.	0.30	130.50	39.15
		<b>TOTAL</b>	<b>1.70</b>		<b>\$370.35</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$279.00
L190 Other Case Assessment	0.70	\$91.35
<b>TOTAL</b>	<b>1.70</b>	<b>\$370.35</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.70	130.50	\$91.35
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
<b>Total</b>		<b>1.70</b>		<b>\$370.35</b>

FEES \$370.35

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Invoice No. 323677 CLIENT GMAC ResCap  
MATTER Miller, Joan Frances

Page 2

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**TOTAL THIS INVOICE**

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Invoice No. 323678 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1329	Arthur, Ronald and Brenda
		GMAC Matter No.: 730214

**TOTAL AMOUNT DUE \$3,273.30**

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TAX ID 94-2774518

Invoice No. 323678 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1329 Arthur, Ronald and Brenda  
GMAC Matter No.: 730214

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/09/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
CHR	07/11/12	Prepare Confirmation of Receipt to L190 Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
ACS	07/13/12	Analyze claims, defenses and facts L190	0.60	288.00	172.80
ACS	07/13/12	Prepare demurrer to complaint L240	1.80	288.00	518.40
ACS	07/16/12	Prepare demurrer to complaint L240	2.70	288.00	777.60
RRF	07/17/12	Obtain over 20 title docs & prepare L110 property profile.	2.30	112.50	258.75
ACS	07/17/12	Complete case assessment L240	0.40	288.00	115.20
ACS	07/17/12	Analyze title history and plaintiff's L110 bankruptcy status	0.60	288.00	172.80
RRF	07/18/12	Investigate trustee sale date since L110 Trustee's Deed Upon Sale has yet to be recorded by county.	0.30	112.50	33.75
ACS	07/18/12	Prepare demurrer to complaint L240	2.10	288.00	604.80
ACS	07/19/12	Prepare demurrer to complaint L240	0.70	288.00	201.60
ACS	07/25/12	Analyze status of plaintiff's bankruptcy L190 proceeding & automatic stay	0.30	288.00	86.40
<b>TOTAL</b>			<b>13.20</b>		<b>\$3,273.30</b>

**COSTS & EXPENSES**

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TAX ID 94-2774518

Invoice No. 323678 CLIENT GMAC ResCap  
MATTER Arthur, Ronald & Brenda

Page 2

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**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	3.20	\$465.30
L120 Analysis/Strategy	1.00	\$279.00
L190 Other Case Assessment	1.30	\$311.40
L240 Dispositive Motions	7.70	\$2,217.60
<b>TOTAL</b>	<b>13.20</b>	<b>\$3,273.30</b>

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	9.20	288.00	\$2,649.60
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Firoozabadi, Rozie	RRF Paralegal	2.60	112.50	\$292.50
<b>Total</b>		<b>13.20</b>		<b>\$3,273.30</b>

FEES	\$3,273.30
<b>TOTAL THIS INVOICE</b>	<b>\$3,273.30</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 323679 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1330 Country Meadows Landscape  
GMAC Matter No.: 729409

**TOTAL AMOUNT DUE \$230.85**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 323679 JBS

August 8, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1330 Country Meadows Landscape  
GMAC Matter No.: 729409

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/09/12	Initial review and analysis of complaint. L120	0.50	279.00	139.50
CHR	07/11/12	Prepare Notice of Bankruptcy, Notice of Stay and Proof of Service. Prepare documents for filing and service. Prepare service request. L190	0.30	130.50	39.15
CHR	07/11/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
		<b>TOTAL</b>	<b>1.20</b>		<b>\$230.85</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L190 Other Case Assessment	0.70	\$91.35
<b>TOTAL</b>	<b>1.20</b>	<b>\$230.85</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.70	130.50	\$91.35
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
<b>Total</b>		<b>1.20</b>		<b>\$230.85</b>

FEES \$230.85

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TAX ID 94-2774518

Invoice No.	323679	CLIENT	GMAC ResCap	Page	2
		MATTER	Country Meadows Landscape		
<b>TOTAL THIS INVOICE</b>				<b>\$230.85</b>	

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 323680 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1339 Stanton, Gary Josef  
GMAC Matter No.: 730521

**TOTAL AMOUNT DUE \$489.15**

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TAX ID 94-2774518

Invoice No. 323680 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1339 Stanton, Gary Josef  
GMAC Matter No.: 730521

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/18/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
JBS	07/19/12	Analysis and evaluation of defense L120 strategy and potential stay issues	0.40	427.50	171.00
CHR	07/19/12	Prepare Confirmation to Client re L190 Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.30	130.50	39.15
<b>TOTAL</b>			<b>1.70</b>		<b>\$489.15</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$450.00
L190 Other Case Assessment	0.30	\$39.15
<b>TOTAL</b>	<b>1.70</b>	<b>\$489.15</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Sullivan, John	JBS Member	0.40	427.50	\$171.00
<b>Total</b>		<b>1.70</b>		<b>\$489.15</b>

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Invoice No. 323680 CLIENT GMAC ResCap  
MATTER Stanton, Gary Josef

Page 2

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FEES	\$489.15
<b>TOTAL THIS INVOICE</b>	<b>\$489.15</b>

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TAX ID 94-2774518

Invoice No. 323681 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1341	Phal & McCay (Lucich)
		GMAC Matter No.: 730663

**TOTAL AMOUNT DUE \$1,042.20**

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TAX ID 94-2774518

Invoice No. 323681 JBS

August 8, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1341 Phal & McCay (Lucich)  
GMAC Matter No.: 730663

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RRF	07/24/12	Obtain title docs & prepare property profile. L110	1.50	112.50	168.75
RRF	07/25/12	Attempt to obtain Sub of Trustee, and Deeds of trust from 1989 & 1998. L110	0.50	112.50	56.25
ERB	07/27/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
JBS	07/28/12	Analysis and evaluation of defense strategy and e-mail from client L120	0.40	427.50	171.00
HRJ	07/31/12	Initial review of complaint and plaintiff's claims. L110	0.70	306.00	214.20
HRJ	07/31/12	Conduct factual research re title history of property. L110	0.50	306.00	153.00
		<b>TOTAL</b>	<b>4.60</b>		<b>\$1,042.20</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	3.20	\$592.20
L120 Analysis/Strategy	1.40	\$450.00
<b>TOTAL</b>	<b>4.60</b>	<b>\$1,042.20</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	1.00	279.00	\$279.00
Jones, Harold R.	HRJ Associate	1.20	306.00	\$367.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Firoozabadi, Rozie	RRF Paralegal	2.00	112.50	\$225.00
<b>Total</b>		<b>4.60</b>		<b>\$1,042.20</b>

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TAX ID 94-2774518

Invoice No. 323681 CLIENT GMAC ResCap  
MATTER Phal & McCay (Lucich)

Page 2

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FEES	\$1,042.20
<b>TOTAL THIS INVOICE</b>	<b>\$1,042.20</b>

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TAX ID 94-2774518

Invoice No. 324027 JBS

August 13, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0328 Moss, Alan Irving  
GMAC Matter No.: 712506

**TOTAL AMOUNT DUE \$12,413.20**

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TAX ID 94-2774518

Invoice No. 324027 JBS

August 13, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0328 Moss, Alan Irving  
GMAC Matter No.: 712506

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	07/10/12	Attention to status of eviction and L120 strategize re rescission of sale as means of disposition of action and steps required to complete in order to effectively rescind and restart sale process..	0.50	279.00	139.50
EKK	07/11/12	Research effect of remand on time to L310 file motion to compel (0.5); draft notice of deposition (1); draft meet and confer letter regarding Plaintiff's responses to BONYMT's request for production of documents (1)	2.50	279.00	697.50
EKK	07/12/12	Draft meet and confer letter (2), L310 research rules regarding motion to compel after remand (3)	5.00	279.00	1,395.00
ERB	07/13/12	Attention to discovery issues re L120 potential motion to compel and review and revise meet and confer letter re Plaitniff's responses to requests for production of documents.	0.70	279.00	195.30
EKK	07/13/12	Draft meet and confer letter concerning L310 Plaintiff's responses to BONYMT's request for production	2.10	279.00	585.90
GSW	07/17/12	Review and compile documents, create L110 work discovery binder for attorney	6.30	130.50	822.15
EKK	07/18/12	Draft form interrogatories to Plaintiff L310	1.00	279.00	279.00
ERB	07/19/12	Attention to and review of discovery L310 propounded on Plaintiff.	0.40	279.00	111.60

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One Embarcadero Center  
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TAX ID 94-2774518

Invoice No. 324027		CLIENT	GMAC ResCap	Page 2		
		MATTER	Moss, Alan			
EKK	07/19/12	Prepare form interrogatories (0.5); prepare for deposition (1); prepare outline for summary judgment motion (0.6)	L310	2.10	279.00	585.90
EKK	07/20/12	Prepare for deposition (3.4); review rules regarding summary judgment motion (1.5)	L330	4.90	279.00	1,367.10
ERB	07/23/12	Review objections to deposition and attention to discovery issues and potential motions to compel.	L330	0.60	279.00	167.40
EKK	07/23/12	Review objections to deposition notice; L330 draft email to Plaintiff concerning objections to deposition notice		0.70	279.00	195.30
GSW	07/24/12	Retrieve docket and complaint in Moss v. ETS, Case No. CIV 505386, San Mateo Superior Court, scan and email to attorney for review	L110	0.30	130.50	39.15
ERB	07/24/12	Attention to and analysis of Plaintiffs motion for reconsideration of ruling on remand and strategize re opposition.	L250	0.90	279.00	251.10
EKK	07/24/12	Meet with T. Buell re case (1); draft email to client regarding case (0.5)	L120	1.50	279.00	418.50
EKK	07/24/12	Review deposition exhibits, revise deposition outline	L330	1.90	279.00	530.10
SXT	07/25/12	Assist attorney in preparation for deposition, including organization of key documents to be introduced as exhibits to same.	L140	6.20	103.50	641.70
EKK	07/25/12	Review deposition exhibits, revise deposition outline	L330	0.90	279.00	251.10
EKK	07/26/12	Attend deposition (1); draft summary of the Moss v. ETS action for discussion with client (1.7)	L330	2.70	279.00	753.30
GSW	07/27/12	Review and continue to update attorney work discovery binder	L110	1.00	130.50	130.50
DHC	07/27/12	Conference with Client, Mo Fo Counsel, Ted Buell and Elena Kouvabina re pending RFS motion and strategy.	L250	0.50	337.50	168.75
ERB	07/27/12	Review meet and confer letters from plaintiff and attention to discovery issues and potential response to motion to compel.	L350	1.20	279.00	334.80

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(415) 398-3344

TAX ID 94-2774518

Invoice No.	324027	CLIENT	GMAC ResCap				Page	3
		MATTER	Moss, Alan					
ERB	07/27/12	Prepare for and attend call with client re L120		0.50	279.00			139.50
		Plaintiffs motion for relief from stay.						
EKK	07/27/12	Call with client's bankruptcy counsel L120		0.50	279.00			139.50
		regarding GMAC's bankruptcy						
		proceedings						
EKK	07/27/12	Review Plaintiff's meet and confer L310		4.60	279.00			1,283.40
		letters (0.5); draft response to Plaintiff's						
		meet and confer letters concerning						
		purported deficiencies in BONYMT's						
		responses to Plaintiff's discovery and						
		Plaintiff's deficiencies in his responses						
		to BONYMT's discovery request (1.5);						
		draft motion to compel (2.6)						
EKK	07/30/12	Draft meet and confer letter to Plaintiff L310		2.50	279.00			697.50
		regarding discovery						
		<b>TOTAL</b>		<b>52.10</b>				<b>\$12,348.45</b>

**COSTS & EXPENSES**

07/17/12	Pacer Service Center; Data Search;		3.90
	04/01/12-06/30/12		
07/17/12	Pacer Service Center; Data Search;		37.90
	04/01/12-06/30/12		
07/18/12	One Legal, Inc.; Transmittal of filing to court;		22.95
	Reply in Support of Motion to Removal;		
	Opposition to Plaintiff's Motion for Additional		
	Time, Errata: Part 1...06/14/12		
	<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$64.75</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	7.60	\$991.80
L120 Analysis/Strategy	3.80	\$1,060.20
L140 Document/File Management	6.20	\$641.70
L250 Other Written Motions	1.40	\$419.85
L310 Written Discovery	20.20	\$5,635.80
L330 Depositions	11.70	\$3,264.30
L350 Discovery Motions	1.20	\$334.80
<b>TOTAL</b>	<b>52.10</b>	<b>\$12,348.45</b>

Timekeeper	Position	Hours	Rate	Value
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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324027 CLIENT GMAC ResCap Page 4  
MATTER Moss, Alan

Cram, Donald	DHC	Member	0.50	337.50	\$168.75
Kouvabina, Elena	EKK	Associate	32.90	279.00	\$9,179.10
Buell, Edward	ERB	Associate	4.90	279.00	\$1,367.10
Webb, Gilla	GSW	Paralegal	7.60	130.50	\$991.80
Tilton, Seana	SXT	Paralegal	6.20	103.50	\$641.70
<b>Total</b>			<b>52.10</b>		<b>\$12,348.45</b>

PRIOR FEES \$117,661.53

PRIOR COSTS & EXPENSES \$1,887.38

FEES	\$12,348.45
COSTS & EXPENSES	\$64.75
<b>TOTAL THIS INVOICE</b>	<b>\$12,413.20</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324028 JBS

August 13, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0415 Gutierrez, Douglas  
GMAC Matter No.: 688449

**TOTAL AMOUNT DUE \$1,568.30**

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Invoice No. 324028 JBS

August 13, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0415 Gutierrez, Douglas  
 GMAC Matter No.: 688449

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
MJE	07/10/12	Exchange of emails with C. Hancock re L190 how BK stay affects status of case	0.30	279.00	83.70
PG	07/12/12	Legal analysis and strategizing with M. L210 Esposito re: application of interim bankruptcy stay order to case.	0.20	247.50	49.50
MJE	07/12/12	Exchange of emails with C. Hancock re L140 status of case and relating it to BK Stay and order of Court	0.40	279.00	111.60
MJE	07/13/12	Review of BK order from Court and L190 email with C. Hancock regarding strategy re stay of matter	0.40	279.00	111.60
PG	07/18/12	Legal analysis and strategizing with M. L120 Esposito and client re: whether bankruptcy interim order applies to case and disposition of case following bankruptcy.	0.70	247.50	173.25
MJE	07/18/12	Receipt and review of email from C. L190 Hancock and review of attached notes regarding her assessment of BK stay on case	0.30	279.00	83.70
SMH	07/23/12	Attention to effect of final supplemental L120 order re stay on pending matter.	0.40	333.00	133.20
MJE	07/23/12	In-depth review of Final BK order and L190 analysis of application to case with Ms. Hankins	0.40	279.00	111.60
SMH	07/24/12	Attention to revised bankruptcy notice, L190 impact of paragraph 17 as to lien priority dispute.	0.20	333.00	66.60

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324028 CLIENT GMAC ResCap Page 2  
MATTER Gutierrez, Douglas

MJE	07/24/12	Draft of letter to Plaintiff's counsel describing affect of Bankruptcy stay	L190	0.50	279.00	139.50
MJE	07/24/12	Draft of Updated Notice of Stay and attachment of Order	L250	0.40	279.00	111.60
MJE	07/24/12	Review of Final Supplemental Order and draft email memorandum to C. Hancock re its import	L190	0.50	279.00	139.50
MJE	07/25/12	Meeting with Ms. Hankins to review and approve Notice of Stay and cover letter and delivery to C. Hancock of same.with email attachment	L250	0.70	279.00	195.30
<b>TOTAL</b>				<b>5.50</b>		<b>\$1,538.55</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Unlimited 6/4/12	29.75
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$29.75</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$334.35
L140 Document/File Management	0.40	\$111.60
L190 Other Case Assessment	2.60	\$736.20
L210 Pleadings	0.20	\$49.50
L250 Other Written Motions	1.10	\$306.90
<b>TOTAL</b>	<b>5.50</b>	<b>\$1,538.55</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Esposito, Matthew	MJE Associate	3.90	279.00	\$1,088.10
Grammatico, Paul	PG Associate	0.90	247.50	\$222.75
Hankins, Suzanne	SMH Member	0.60	333.00	\$199.80
<b>Total</b>		<b>5.50</b>		<b>\$1,538.55</b>

PRIOR FEES	\$75,847.05
PRIOR COSTS & EXPENSES	\$8,978.78

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Invoice No. 324028    CLIENT    GMAC ResCap  
MATTER    Gutierrez, Douglas

Page 3

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FEES	\$1,538.55
COSTS & EXPENSES	\$29.75
<b>TOTAL THIS INVOICE</b>	<b>\$1,568.30</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324094 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0017 Sweeting, Robert v. Jason Kishaba, et al.  
GMAC Matter No.: 693709

**TOTAL AMOUNT DUE \$329.40**

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One Embarcadero Center  
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Invoice No. 324094 JBS

August 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0017 Sweeting, Robert v. Jason Kishaba, et al.  
GMAC Matter No.: 693709

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount	
DAS	07/25/12	Evaluate client email and prepare response.	L110	1.20	274.50	329.40
		<b>TOTAL</b>		<b>1.20</b>		<b>\$329.40</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.20	\$329.40
<b>TOTAL</b>	<b>1.20</b>	<b>\$329.40</b>

Timekeeper	Position	Hours	Rate	Value
Shama, Daniel	DAS Associate	1.20	274.50	\$329.40
<b>Total</b>		<b>1.20</b>		<b>\$329.40</b>

PRIOR FEES	\$45,156.69
PRIOR COSTS & EXPENSES	\$5,070.90

FEES	\$329.40
<b>TOTAL THIS INVOICE</b>	<b>\$329.40</b>

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TAX ID 94-2774518

Invoice No. 324095 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0106 Veldghorn, Ella v. GMAC Mortgage, et al.  
GMAC Matter No.: 696528

**TOTAL AMOUNT DUE \$821.95**

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TAX ID 94-2774518

Invoice No. 324095 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 0106 Veldghorn, Ella v. GMAC Mortgage, et al.  
GMAC Matter No.: 696528

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
ACS	07/12/12	Analyze effect of interim bankruptcy L190 order on claims	0.40	288.00	115.20
ACS	07/12/12	Research issues related to offer of L160 compromise statute	0.50	288.00	144.00
ACS	07/16/12	E-mail and phone follow-up to L160 plaintiff's counsel re: modification / settlement terms and case status	0.40	288.00	115.20
ACS	07/17/12	Phone followup with plaintiff's counsel L160 re: loan modification & case status	0.20	288.00	57.60
ACS	07/18/12	Communicate with client & plaintiff's L160 counsel re: new loan modification application	0.40	288.00	115.20
ACS	07/20/12	Analyze effect of modified bankruptcy L190 stay on claims	0.50	288.00	144.00
<b>TOTAL</b>			<b>2.60</b>		<b>\$745.20</b>

**COSTS & EXPENSES**07/06/12 First Legal Network, LLC; Transmittal of filing 76.75  
to court; SCSC- San Jose 6/5/12**TOTAL COSTS & EXPENSES \$76.75****BILLING SUMMARY**

Task Code and Description	Hours	Amount
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TAX ID 94-2774518

Invoice No. 324095 CLIENT GMAC ResCap  
MATTER Veldghorn, Ella

Page 2

L120	Analysis/Strategy	0.20	\$54.00
L160	Settlement/Non-Binding ADR	1.50	\$432.00
L190	Other Case Assessment	0.90	\$259.20
<b>TOTAL</b>		<b>2.60</b>	<b>\$745.20</b>

Timekeeper		Position	Hours	Rate	Value
Sears, Alex	ACS	Associate	2.40	288.00	\$691.20
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
<b>Total</b>			<b>2.60</b>		<b>\$745.20</b>

PRIOR FEES	\$37,075.50
PRIOR COSTS & EXPENSES	\$2,413.56

FEES	\$745.20
COSTS & EXPENSES	\$76.75
<b>TOTAL THIS INVOICE</b>	<b>\$821.95</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324096 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0439 Israel, Alan  
C/M# 700241

**TOTAL AMOUNT DUE \$217.60**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324096 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 0439 Israel, Alan  
C/M# 700241

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEG	07/17/12	Review and analysis of OSC regarding L120 plaintiff's failure to appear and regarding GMAC bankruptcy status.	0.30	261.00	78.30
MEG	07/18/12	Review pleadings and provide case status regarding bankruptcy and servicing. L110	0.30	261.00	78.30
		<b>TOTAL</b>	<b>0.60</b>		<b>\$156.60</b>

**COSTS & EXPENSES**

07/06/12 First Legal Network, LLC; Transmittal of filing to court; FCSC- Fresno 6/4/12 61.00

**TOTAL COSTS & EXPENSES \$61.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.30	\$78.30
L120 Analysis/Strategy	0.30	\$78.30
<b>TOTAL</b>	<b>0.60</b>	<b>\$156.60</b>

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	0.60	261.00	\$156.60
<b>Total</b>		<b>0.60</b>		<b>\$156.60</b>

PRIOR FEES \$50,815.35  
PRIOR COSTS & EXPENSES \$416.10Payment is due 30 days of receipt  
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TAX ID 94-2774518

Invoice No. 324096 CLIENT GMAC ResCap  
MATTER Israel, Alan

Page 2

FEES	\$156.60
COSTS & EXPENSES	\$61.00
<b>TOTAL THIS INVOICE</b>	<b>\$217.60</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324097 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0770 Locker v. Ally Bank  
C/M# 709371

**TOTAL AMOUNT DUE \$335.95**

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TAX ID 94-2774518

Invoice No. 324097 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 0770 Locker v. Ally Bank  
C/M# 709371

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
EK	07/02/12	Review and analyze E. Davis's notice of L120 disassociation of counsel and designation of new counsel	0.20	274.50	54.90
EK	07/03/12	Review and revise discovery to be served on Locker plaintiffs L310	0.30	274.50	82.35
EK	07/03/12	Draft email to D. Booth updating on discovery status and substitution of new plaintiffs' attorney L310	0.40	274.50	109.80
EK	07/11/12	Email to D. Booth updating on case status L310	0.10	274.50	27.45
		<b>TOTAL</b>	<b>1.00</b>		<b>\$274.50</b>

**COSTS & EXPENSES**

07/13/12 One Legal, Inc.; Transmittal of filing to court; Notice of Court Ruling...06/28/12 61.45

**TOTAL COSTS & EXPENSES \$61.45****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.90
L310 Written Discovery	0.80	\$219.60
<b>TOTAL</b>	<b>1.00</b>	<b>\$274.50</b>

Timekeeper	Position	Hours	Rate	Value
Kemp, Erik	EK Associate	1.00	274.50	\$274.50
<b>Total</b>		<b>1.00</b>		<b>\$274.50</b>

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TAX ID 94-2774518

Invoice No. 324097 CLIENT GMAC ResCap  
MATTER Locker v. Ally Bank

Page 2

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PRIOR FEES	\$68,553.90
PRIOR COSTS & EXPENSES	\$10,707.01

FEES	\$274.50
COSTS & EXPENSES	\$61.45
<b>TOTAL THIS INVOICE</b>	<b>\$335.95</b>

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TAX ID 94-2774518

Invoice No. 324098 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0796 CPN Pipeline Company  
GMAC Matter No.: 710028

**TOTAL AMOUNT DUE \$604.80**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324098 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 0796 CPN Pipeline Company  
GMAC Matter No.: 710028

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/09/12	Attention to status of settlement discussions and method of quantified impact on value of property by pipeline. L160	0.20	270.00	54.00
HRJ	07/09/12	Review and analyze issues re BPOs. L110	0.70	306.00	214.20
HRJ	07/10/12	Draft status report and recommendation to C. DiCicco. L160	0.90	306.00	275.40
HRJ	07/12/12	Review and analyze correspondence from C. DiCicco re settlement issues. L160	0.20	306.00	61.20
		<b>TOTAL</b>	<b>2.00</b>		<b>\$604.80</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.70	\$214.20
L160 Settlement/Non-Binding ADR	1.30	\$390.60
<b>TOTAL</b>	<b>2.00</b>	<b>\$604.80</b>

Timekeeper	Position	Hours	Rate	Value
Jones, Harold R.	HRJ Associate	1.80	306.00	\$550.80
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>2.00</b>		<b>\$604.80</b>

PRIOR FEES	\$9,923.40
PRIOR COSTS & EXPENSES	\$344.42

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324098      CLIENT    GMAC ResCap  
MATTER    CPN Pipeline Company

Page 2

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	FEES	\$604.80
<b>TOTAL THIS INVOICE</b>		<b>\$604.80</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324099 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0813 Lai, Van Kim  
GMAC Matter No.: 718663

**TOTAL AMOUNT DUE \$283.30**

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One Embarcadero Center  
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TAX ID 94-2774518

Invoice No. 324099 JBS

August 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0813 Lai, Van Kim  
GMAC Matter No.: 718663

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
AAG	07/16/12	Prepare internal case update. L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>0.30</b>		<b>\$77.85</b>

**COSTS & EXPENSES**

07/06/12	One Legal, Inc.; Transmittal of filing to court; Declaration 06/15/12	49.95
07/06/12	First Legal Network, LLC; Transmittal of filing to court; Monterey County Court 6/4/12	61.00
07/06/12	First Legal Network, LLC; Transmittal of filing to court; Monterey Co Superior Ct- Monterey 6/13/12	94.50
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$205.45</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.10	\$23.85
<b>TOTAL</b>	<b>0.30</b>	<b>\$77.85</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.10	238.50	\$23.85
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>0.30</b>		<b>\$77.85</b>

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Pg 238 of 385

Severson  
& Werson

**A Professional Corporation**  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324099      CLIENT    GMAC ResCap  
MATTER    Lai, Van Kim

Page 2

PRIOR FEES	\$6,912.90
PRIOR COSTS & EXPENSES	\$268.36

FEES	\$77.85
COSTS & EXPENSES	<u>\$205.45</u>
<b>TOTAL THIS INVOICE</b>	<b>\$283.30</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324100 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0839 Neal, Dennis and Jacqueline  
GMAC Matter No.: 711542

**TOTAL AMOUNT DUE \$674.85**

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TAX ID 94-2774518

Invoice No. 324100 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 0839 Neal, Dennis and Jacqueline  
GMAC Matter No.: 711542

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
BSW	07/02/12	Prepare and appear for Case Management Conference. L230	0.80	265.50	212.40
BSW	07/02/12	Receipt and review Plaintiff's Notice of Bankruptcy and Automatic Stay. L140	0.20	265.50	53.10
BSW	07/06/12	Receipt and review Case Management Order. L230	0.20	265.50	53.10
BSW	07/09/12	Analysis of debtor client's role in litigation and draft report regarding same. L140	0.40	265.50	106.20
BSW	07/13/12	Communicate with client regarding the Court's decision to stay action. L140	0.20	265.50	53.10
BSW	07/13/12	Review GMAC Bankruptcy Interim Supplemental Order regarding bankruptcy stay. L140	0.40	265.50	106.20
		<b>TOTAL</b>	<b>2.20</b>		<b>\$584.10</b>

**COSTS & EXPENSES**

07/06/12 First Legal Network, LLC; Transmittal of filing to court; Yuba CMC- Marysville 6/13/12 90.75

**TOTAL COSTS & EXPENSES \$90.75****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L140 Document/File Management	1.20	\$318.60
L230 Court Mandated Conferences	1.00	\$265.50
<b>TOTAL</b>	<b>2.20</b>	<b>\$584.10</b>

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TAX ID 94-2774518

Invoice No. 324100 CLIENT GMAC ResCap  
MATTER Neal, Dennis and Jacqueline

Page 2

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	2.20	265.50	\$584.10
	<b>Total</b>	<b>2.20</b>		<b>\$584.10</b>

PRIOR FEES	\$24,524.10
PRIOR COSTS & EXPENSES	\$3,998.68

FEES	\$584.10
COSTS & EXPENSES	\$90.75
<b>TOTAL THIS INVOICE</b>	<b>\$674.85</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324101 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0851 Feliciano, Jose  
GMAC Matter No.: 711719

**TOTAL AMOUNT DUE \$2,305.80**

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TAX ID 94-2774518

Invoice No. 324101 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0851 Feliciano, Jose  
GMAC Matter No.: 711719

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/02/12	Attention to plaintiff's counsel demand L190 for "detailed relocation agreement" and strategy re: response to same.	0.40	270.00	108.00
BSW	07/04/12	Communicate with opposing counsel L140 regarding approval of moving expenses.	0.20	265.50	53.10
MKS	07/05/12	Assist in drafting letter to plaintiff's L190 counsel in satisfaction of request for written relocation agreement. Strategy re: same.	0.30	270.00	81.00
MIW	07/05/12	Review correspondence re "letter L190 agreement" for relocation. Confer with M. K. Sullivan and B. Whittemore re same.	0.20	274.50	54.90
MKS	07/06/12	Attention to plaintiff's counsel's L190 response to letter confirming agreement to pay relocation costs and strategy re: response to same.	0.20	270.00	54.00
BSW	07/06/12	Communicate with client regarding L140 GMAC letter approving repairs and revise letter.	0.60	265.50	159.30
BSW	07/06/12	Communicate with opposing counsel L140 regarding GMAC's agreement to pay moving expenses.	0.30	265.50	79.65
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
BSW	07/09/12	Analyze status of debtor client in case L140 and draft report regarding same.	0.40	265.50	106.20
BSW	07/13/12	Communicate with opposing counsel L140 regarding tenant relocation and move	0.30	265.50	79.65

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TAX ID 94-2774518

Invoice No.	324101	CLIENT	GMAC ResCap				Page	2
		MATTER	Feliciano, Jose					
		out date.						
BSW	07/16/12	Communicate with client regarding status of repairs.	L140	0.30	265.50	79.65		
DHC	07/20/12	Conference with Brian Whittmore re client's ability to move forward with repairs without Bankruptcy Court authorization.	L190	0.50	337.50	168.75		
DHC	07/23/12	Conference with Norm Rosenbaum, Kathy Priore, Natasha Campbell, Mary Kate Sullivan, Mark Wraight and Brian Whittmore re tenants' counsel raising Res Cap bankruptcy issue to delay repairs to property.	L190	1.00	337.50	337.50		
MKS	07/23/12	Prepare for and participate in conference call with client and MoFo bankruptcy counsel re: request by plaintiff's counsel for assurances regarding payment for repairs in light of B/K.	L190	0.50	270.00	135.00		
MIW	07/23/12	Confer with M. K. Sullivan re relocation and repair issues.	L190	0.40	274.50	109.80		
MIW	07/23/12	Prepare for and participate in conference call to discuss bankruptcy and repair issues.	L190	0.70	274.50	192.15		
BSW	07/23/12	Prepare and participate in teleconference with client (K. Priore, N. Rosenbaum) regarding effect of bankruptcy on approved repairs.	L120	0.80	265.50	212.40		
BSW	07/24/12	Communicate with client's bankruptcy counsel regarding requested letter stating approved repairs does not violate bankruptcy stay.	L140	0.30	265.50	79.65		
MIW	07/25/12	Confer with M. K. Sullivan and B. Whittmore re status of BK letter.	L190	0.20	274.50	54.90		
BSW	07/25/12	Communicate with client's bankruptcy counsel regarding status of letter to opposing counsel.	L140	0.20	265.50	53.10		
BSW	07/27/12	Communicate with client regarding conference with Bankruptcy counsel.	L140	0.20	265.50	53.10		
		<b>TOTAL</b>		<b>8.20</b>		<b>\$2,305.80</b>		

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324101 CLIENT GMAC ResCap  
MATTER Feliciano, Jose

Page 3

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$266.40
L140 Document/File Management	2.80	\$743.40
L190 Other Case Assessment	4.40	\$1,296.00
<b>TOTAL</b>	<b>8.20</b>	<b>\$2,305.80</b>

Timekeeper	Position	Hours	Rate	Value
Whittemore, Brian	BSW Associate	3.60	265.50	\$955.80
Cram, Donald	DHC Member	1.50	337.50	\$506.25
Wraight, Mark	MIW Member	1.50	274.50	\$411.75
Sullivan, Mary Kate	MKS Member	1.60	270.00	\$432.00
<b>Total</b>		<b>8.20</b>		<b>\$2,305.80</b>

PRIOR FEES	\$78,282.45
PRIOR COSTS & EXPENSES	\$8,137.79

FEES	\$2,305.80
<b>TOTAL THIS INVOICE</b>	<b>\$2,305.80</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324102 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0967 Murray, Burnel R.  
GMAC Matter No.: 715022

**TOTAL AMOUNT DUE \$1,579.50**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324102 JBS

August 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0967 Murray, Burnel R.  
GMAC Matter No.: 715022

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ALS	06/29/12	Email to and from Amy Hartshorn L160 inquiring as to the status of the rescission	0.20	292.50	58.50
ALS	07/02/12	Telephone call from Amy Hartshorn re: L110 status of rescission and loan modification	0.20	292.50	58.50
ALS	07/17/12	Receipt and review of plaintiff's CMCS L160 statement	0.20	292.50	58.50
ALS	07/19/12	Telephone call from Amy Hartshorn re: L160 status of rescission	0.20	292.50	58.50
ALS	07/19/12	Receipt and review of recorded L160 Rescission of Trustee's Sale	0.20	292.50	58.50
ALS	07/19/12	Forward copy of recorded Rescission of L160 Trustee's Sale to plaintiff's counsel	0.20	292.50	58.50
ALS	07/19/12	Email from plaintiff's counsel re: still L160 awaiting receipt of executed loan documents, rescission of notice of default and first statement	0.20	292.50	58.50
ALS	07/19/12	Telephone call to plaintiff's counsel re: L160 still awaiting receipt of executed loan documents, rescission of notice of default and first statement	0.20	292.50	58.50
ALS	07/19/12	Email to Amy Hartshorn re: still L160 awaiting receipt of executed loan documents, rescission of notice of default and first statement	0.20	292.50	58.50
ALS	07/19/12	Forward plaintiff's CMS to Amy L160 Hartshorn - advsing that I am concerned about sanctions because GMAC in breach of settlement agreement	0.20	292.50	58.50

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	324102	CLIENT	GMAC ResCap				Page	2
		MATTER	Murray, Burnel R.					
ALS	07/20/12	Email from Amy Hartshorn providing status update regarding settlement and rescission related documents	L160	0.20	292.50	58.50		
ALS	07/23/12	Telephone call from Amy Hartshorn re: further snafus with settlement	L160	0.20	292.50	58.50		
ALS	07/24/12	Email to plaintiff's counsel forwarding file endorsed copy of rescission of notice of default and inquiry into whether Mr. Murray is currently paying property insurance	L160	0.20	292.50	58.50		
ALS	07/24/12	Email from plaintiff's counsel advising that Murray is currently paying property insurance - forward same to Amy Hartshorn	L160	0.20	292.50	58.50		
ALS	07/24/12	Receipt and review of filed rescission of notice of default	L160	0.20	292.50	58.50		
ALS	07/24/12	Several email and phone calls with plaintiff's counsel re: taxes and property insurance	L160	0.50	292.50	146.25		
ALS	07/25/12	Several telephone call from and to Amy Hartshorn to discuss changes to Mr. Murray's monthly payment due to tax and insurance issues	L160	0.50	292.50	146.25		
ALS	07/30/12	Email from plaintiff's counsel re: Murray's payment of property taxes	L160	0.20	292.50	58.50		
ALS	07/31/12	Telephone call to Augustin Pina re: asking if he will specially appear on my behalf at today's CMC and discussing Murray payment of property taxes	L160	0.30	292.50	87.75		
ALS	07/31/12	Telephone call to Amy Hartshorn to and discuss terms of loan modification agreement and Murray's payment of property taxes	L160	0.30	292.50	87.75		
ALS	07/31/12	Review loan modification agreement to determine if GMAC can escrow taxes and property insurance	L160	0.60	292.50	175.50		
		<b>TOTAL</b>		<b>5.40</b>		<b>\$1,579.50</b>		

## COSTS & EXPENSES

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TAX ID 94-2774518

Invoice No. 324102 CLIENT GMAC ResCap  
MATTER Murray, Burnel R.

Page 3

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$58.50
L160 Settlement/Non-Binding ADR	5.20	\$1,521.00
<b>TOTAL</b>	<b>5.40</b>	<b>\$1,579.50</b>

Timekeeper	Position	Hours	Rate	Value
Strayer, Ann	ALS Special Counsel	5.40	292.50	\$1,579.50
<b>Total</b>		<b>5.40</b>		<b>\$1,579.50</b>

PRIOR FEES	\$38,846.25
PRIOR COSTS & EXPENSES	\$2,066.03

	FEES	\$1,579.50
<b>TOTAL THIS INVOICE</b>		<b>\$1,579.50</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324103 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0970 Ali, Ershad  
GMAC Matter No.: 714965

**TOTAL AMOUNT DUE**

**\$1,440.45**

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TAX ID 94-2774518

Invoice No. 324103 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0970 Ali, Ershad  
GMAC Matter No.: 714965

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/02/12	Attention to receipt of approval of proposed purchase agreement as resolution of matter. L160	0.30	270.00	81.00
NSR	07/02/12	Analysis of correspondence from Ms. Bonello regarding status of approval of the residential purchase agreement L160	0.10	238.50	23.85
NSR	07/05/12	Analysis of correspondence from Plaintiffs' prior attorney to GMAC's listing agent regarding reassignment of the case to Plaintiffs' new counsel L160	0.10	238.50	23.85
NSR	07/05/12	Analysis of correspondence from the listing agent regarding GMACM's asset manager L160	0.10	238.50	23.85
NSR	07/06/12	Analysis of lengthy correspondence from Plaintiffs' new attorney L160	0.30	238.50	71.55
NSR	07/06/12	Numerous telephone communications with the listing agent's office regarding the GMAC asset manager and status of the sale transaction L160	0.60	238.50	143.10
NSR	07/06/12	Communicate via telephone with Plaintiffs' new counsel regarding status of the sale of the property L160	0.30	238.50	71.55
NSR	07/06/12	Draft correspondence to Ms. Bonello regarding the asset manager assigned to manage the sale of the subject property L160	0.20	238.50	47.70
NSR	07/06/12	Analysis of correspondence from Plaintiffs' counsel regarding escrow instructions and all attachments L160	0.30	238.50	71.55
NSR	07/09/12	Email communications with the listing agent's office regarding identity of the L160	0.30	238.50	71.55

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(415) 398-3344

TAX ID 94-2774518

Invoice No.	324103	CLIENT	GMAC ResCap				Page	2
		MATTER	Ali, Ershad					
		GMAC asset manager						
NSR	07/09/12	Telephone communication with Plaintiffs' counsel regarding status of the purchase and sale agreement	L160	0.20	238.50		47.70	
NSR	07/10/12	Prepare case recap for bankruptcy evaluation	L190	0.30	238.50		71.55	
NSR	07/10/12	Exchange correspondence with Ms. Bonello regarding the asset manager and apparent occupants of the subject property	L160	0.20	238.50		47.70	
NSR	07/10/12	Communicate via telephone with the listing agent's office regarding the asset manager and occupants of the subject property	L160	0.30	238.50		71.55	
NSR	07/10/12	Numerous telephone communications with Plaintiffs' counsel regarding the occupants of the subject property and status of the sale transaction	L160	0.60	238.50		143.10	
NSR	07/10/12	Communicate via telephone with Plaintiffs' counsel regarding written confirmation of the vacancy of the subject property	L160	0.30	238.50		71.55	
NSR	07/10/12	Draft correspondence to Ms. Bonello regarding our discussions with Plaintiffs' counsel regarding occupancy of the subject property	L160	0.40	238.50		95.40	
NSR	07/18/12	Analysis of correspondence from Plaintiffs' counsel regarding the listing agent's difficulties in preparing closing documents.	L160	0.10	238.50		23.85	
NSR	07/18/12	Draft correspondence to Plaintiffs' counsel regarding our follow up with GMAC concerning the required closing documents	L160	0.20	238.50		47.70	
NSR	07/18/12	Analysis of the proposed grant deed from Plaintiffs	L160	0.10	238.50		23.85	
NSR	07/25/12	Telephone communications with listing agent regarding the title company and the status of the sale transaction	L160	0.30	238.50		71.55	
NSR	07/30/12	Analysis of the Court's final supplemental order and possible interaction with pending settlement efforts	L160	0.40	238.50		95.40	

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TAX ID 94-2774518

Invoice No. 324103 CLIENT GMAC ResCap  
MATTER Ali, Ershad

Page 3

<b>TOTAL</b>	<b>6.00</b>	<b>\$1,440.45</b>
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**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	5.70	\$1,368.90
L190 Other Case Assessment	0.30	\$71.55
<b>TOTAL</b>	<b>6.00</b>	<b>\$1,440.45</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.30	270.00	\$81.00
Riedman, Natilee	NSR Associate	5.70	238.50	\$1,359.45
<b>Total</b>		<b>6.00</b>		<b>\$1,440.45</b>

PRIOR FEES	\$13,374.00
PRIOR COSTS & EXPENSES	\$289.04

	FEES	\$1,440.45
<b>TOTAL THIS INVOICE</b>		<b>\$1,440.45</b>

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TAX ID 94-2774518

Invoice No. 324104 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1068 Gonzalez, Jerry D. and Amalia P.  
GMAC Matter No.: 719031

**TOTAL AMOUNT DUE \$1,672.50**

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TAX ID 94-2774518

Invoice No. 324104 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1068 Gonzalez, Jerry D. and Amalia P.  
GMAC Matter No.: 719031

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
TNA	07/09/12	Review court docket to confirm L210 plaintiffs did not file an opposition to the demurrer; prepare notice of non-opposition.	0.30	270.00	81.00
TNA	07/13/12	Prepare for and attend hearing on L210 demurrer and motion to strike.	0.70	270.00	189.00
TNA	07/13/12	Communications with C. DiCicco at L210 GMACM regarding continuation of demurrer hearing.	0.20	270.00	54.00
TNA	07/16/12	Analyze late-filed opposition to L210 demurrer.	0.60	270.00	162.00
TNA	07/16/12	Commence preparing reply in support L210 of demurrer.	0.80	270.00	216.00
TNA	07/17/12	Prepare final revision to reply in L210 support of demurrer.	0.60	270.00	162.00
DHC	07/19/12	Review Bankruptcy Court docket of L120 plaintiff's various bankruptcy case.	0.50	337.50	168.75
DHC	07/19/12	Conference with client re effect of L120 recent bankruptcy filing upon foreclosure sale.	0.50	337.50	168.75
TNA	07/26/12	Analyze tentative ruling sustaining L210 demurrer to formulate strategy for oral argument requested by plaintiffs.	0.30	270.00	81.00
TNA	07/27/12	Prepare for and attend hearing on L210 demurrer to second amended complaint.	1.10	270.00	297.00
<b>TOTAL</b>			<b>5.80</b>		<b>\$1,633.50</b>

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**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324104 CLIENT GMAC ResCap  
MATTER Gonzalez, Jerry D. & Amalia P.

Page 2

**COSTS & EXPENSES**07/16/12 CourtCall, LLC; CourtCall - Conference 39.00  
Service; 07/27/12**TOTAL COSTS & EXPENSES \$39.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$391.50
L210 Pleadings	4.60	\$1,242.00
<b>TOTAL</b>	<b>5.80</b>	<b>\$1,633.50</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	1.00	337.50	\$337.50
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Abbott, Thomas	TNA Associate	4.60	270.00	\$1,242.00
<b>Total</b>		<b>5.80</b>		<b>\$1,633.50</b>

PRIOR FEES	\$18,687.15
PRIOR COSTS & EXPENSES	\$2,567.68

FEES	\$1,633.50
COSTS & EXPENSES	\$39.00
<b>TOTAL THIS INVOICE</b>	<b>\$1,672.50</b>

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One Embarcadero Center  
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324105 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1072 Malinowski, Kenneth J. and Patricia L.  
GMAC Matter No.: 719341

**TOTAL AMOUNT DUE \$270.00**

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324105 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1072 Malinowski, Kenneth J. and Patricia L.  
GMAC Matter No.: 719341

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/05/12	Review and analyze correspondence from borrower.	L190 0.10	270.00	27.00
KWF	07/05/12	Review and analyze U.S. response to plaintiff's request for disclosure.	L210 0.30	270.00	81.00
KWF	07/11/12	Analysis and evaluation of court docket, prepare response to client inquiry re status of litigation.	L190 0.30	270.00	81.00
KWF	07/19/12	Review and analyze borrower's "mandatory judicial notice."	L210 0.20	270.00	54.00
KWF	07/20/12	Review and analyze plaintiff's mid-litigation statement.	L190 0.10	270.00	27.00
		<b>TOTAL</b>	<b>1.00</b>		<b>\$270.00</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.50	\$135.00
L210 Pleadings	0.50	\$135.00
<b>TOTAL</b>	<b>1.00</b>	<b>\$270.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.00	270.00	\$270.00
<b>Total</b>		<b>1.00</b>		<b>\$270.00</b>

PRIOR FEES \$6,114.60  
PRIOR COSTS & EXPENSES \$220.24Payment is due 30 days of receipt  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

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Invoice No. 324105 CLIENT GMAC ResCap  
MATTER Malinowski, Kenneth & Patricia

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Page 2

FEES	\$270.00
<b>TOTAL THIS INVOICE</b>	<b>\$270.00</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324106 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1080 Enriquez, Romualdo D. and Olivia S.  
GMAC Matter No.: 719059

**TOTAL AMOUNT DUE \$801.09**

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TAX ID 94-2774518

Invoice No. 324106 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1080 Enriquez, Romualdo D. and Olivia S.  
GMAC Matter No.: 719059

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	07/02/12	Draft e-mail correspondence to client regarding amended pleading and recommended response. L120	0.30	234.00	70.20
MCK	07/02/12	Review of amended pleading and analysis in comparison to original complaint and demurrer order. L120	0.70	234.00	163.80
MCK	07/03/12	E-mail correspondence from client agreeing with proposal to file notice of bankruptcy stay. L120	0.10	234.00	23.40
MCK	07/05/12	E-mail correspondence to client re: revised notice of stay. L120	0.10	234.00	23.40
MKS	07/08/12	Update to client re: new developments, new deadlines and hearing dates and status. L120	0.20	270.00	54.00
CHR	07/16/12	Prepare Notice of Bankruptcy, Proof of Service and Notice of Stay. L190	0.30	130.50	39.15
MCK	07/31/12	Continued drafting of demurrer to First Amended Complaint; analysis in light of bankruptcy stay. L210	1.50	234.00	351.00
<b>TOTAL</b>			<b>3.20</b>		<b>\$724.95</b>

**COSTS & EXPENSES**

07/02/12	CourtCall, LLC; CourtCall - Conference Service; 08/28/12	39.00
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 756 87th Street San Mateo, CA 06/26/12	8.39

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Invoice No. 324106 CLIENT GMAC ResCap  
MATTER Enriquez, Romualdo & Olivia

Page 2

07/20/12 First Legal Network, LLC; Transmittal of filing  
to court; San Mateo County Court 6/26/12

28.75

**TOTAL COSTS & EXPENSES****\$76.14****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$334.80
L190 Other Case Assessment	0.30	\$39.15
L210 Pleadings	1.50	\$351.00
<b>TOTAL</b>	<b>3.20</b>	<b>\$724.95</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.30	130.50	\$39.15
Kelly, Megan	MCK Special Counsel	2.70	234.00	\$631.80
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>3.20</b>		<b>\$724.95</b>

PRIOR FEES \$4,776.75

PRIOR COSTS &amp; EXPENSES \$1,612.35

FEES	\$724.95
COSTS & EXPENSES	\$76.14
<b>TOTAL THIS INVOICE</b>	<b>\$801.09</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324107 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1139 Jones, Louis H.  
GMAC Matter No.: 722027

**TOTAL AMOUNT DUE**

**\$216.00**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324107 JBS

August 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1139 Jones, Louis H.  
GMAC Matter No.: 722027

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/10/12	Prepare email to client K. Lee re case status and representation of MERS. L190	0.20	270.00	54.00
KWF	07/27/12	Prepare notice of bankruptcy. L210	0.30	270.00	81.00
KWF	07/27/12	Prepare letter to plaintiff's counsel re amended bankruptcy notice. L190	0.30	270.00	81.00
		<b>TOTAL</b>	<b>0.80</b>		<b>\$216.00</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.50	\$135.00
L210 Pleadings	0.30	\$81.00
<b>TOTAL</b>	<b>0.80</b>	<b>\$216.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.80	270.00	\$216.00
<b>Total</b>		<b>0.80</b>		<b>\$216.00</b>

PRIOR FEES	\$5,974.65
PRIOR COSTS & EXPENSES	\$3,069.60

FEES	\$216.00
<b>TOTAL THIS INVOICE</b>	<b>\$216.00</b>

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Invoice No. 324108 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1149	Mathew, Vincent and Rosemole
		GMAC Matter No.: 722251

**TOTAL AMOUNT DUE \$2,031.90**

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TAX ID 94-2774518

Invoice No. 324108 JBS

August 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1149 Mathew, Vincent and Rosemole  
GMAC Matter No.: 722251

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/02/12	Attention to clarification of terms of modification to be offered to plaintiffs. Compare with previous correspondence re: same and comparison of modification terms. Strategy re: same.	0.40	270.00	108.00
NSR	07/02/12	Analysis of correspondence from Plaintiffs' counsel regarding status of the loan modification agreement	0.10	238.50	23.85
NSR	07/02/12	Analysis of correspondence from Ms. Bonello regarding the interest-only period set forth in the loan modification agreement	0.10	238.50	23.85
NSR	07/02/12	Draft correspondence to Plaintiff's counsel regarding the proposed modification agreement	0.40	238.50	95.40
NSR	07/03/12	Draft case management statement	0.30	238.50	71.55
NSR	07/05/12	Analysis regarding possible postponement of foreclosure	0.20	238.50	47.70
NSR	07/12/12	Analysis of correspondence from Plaintiffs' counsel regarding Plaintiff's execution of the modification agreement	0.10	238.50	23.85
NSR	07/12/12	Analysis of the modification agreement as executed by Plaintiffs	0.10	238.50	23.85
NSR	07/12/12	Draft correspondence to Ms. Bonello regarding Plaintiff's execution of the modification agreement	0.20	238.50	47.70
NSR	07/12/12	Analysis of Ms. Bonello's correspondence regarding a settlement agreement	0.10	238.50	23.85

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TAX ID 94-2774518

Invoice No.	324108	CLIENT	GMAC ResCap				Page	2
		MATTER	Mathew, Vincent & Rosemole					
NSR	07/13/12	Draft correspondence to Plaintiff's counsel regarding our preparation of a proposed settlement agreement	L160	0.30	238.50		71.55	
NSR	07/13/12	Draft correspondence to Ms. Bonello regarding our preparation of a proposed settlement agreement	L160	0.10	238.50		23.85	
MKS	07/17/12	Review and revise draft settlement agreement.	L160	0.30	270.00		81.00	
NSR	07/17/12	Draft settlement agreement	L160	1.60	238.50		381.60	
NSR	07/17/12	Draft stipulation to dismiss	L160	0.50	238.50		119.25	
NSR	07/17/12	Draft voluntary notice of withdrawal of lis pendens	L160	0.50	238.50		119.25	
NSR	07/17/12	Draft correspondence to Ms. Bonello regarding the proposed settlement agreement	L160	0.40	238.50		95.40	
NSR	07/20/12	Prepare to attend case management conference	L230	0.30	238.50		71.55	
NSR	07/20/12	Attend case management conference	L230	1.20	238.50		286.20	
NSR	07/20/12	Draft correspondence to Ms. Bonello regarding the continued case management conference	L230	0.20	238.50		47.70	
NSR	07/25/12	Draft correspondence to Ms. Bonello regarding status of GMAC's review of the proposed settlement agreement	L160	0.20	238.50		47.70	
NSR	07/26/12	Analysis of the Court's recent final supplemental order and possible implications on current settlement efforts	L190	0.50	238.50		119.25	
		<b>TOTAL</b>		<b>8.10</b>			<b>\$1,953.90</b>	

**COSTS & EXPENSES**

07/12/12	CourtCall, LLC; CourtCall - Conference Service; 07/20/12	78.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$78.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	5.60	\$1,357.65
L190 Other Case Assessment	0.50	\$119.25

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Invoice No. 324108 CLIENT GMAC ResCap  
MATTER Mathew, Vincent & Rosemole

Page 3

L230	Court Mandated Conferences	2.00	\$477.00
	<b>TOTAL</b>	<b>8.10</b>	<b>\$1,953.90</b>

Timekeeper		Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS	Member	0.70	270.00	\$189.00
Riedman, Natilee	NSR	Associate	7.40	238.50	\$1,764.90
	<b>Total</b>		<b>8.10</b>		<b>\$1,953.90</b>

PRIOR FEES \$6,542.10

PRIOR COSTS & EXPENSES \$196.30

FEES	\$1,953.90
COSTS & EXPENSES	\$78.00
<b>TOTAL THIS INVOICE</b>	<b>\$2,031.90</b>

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TAX ID 94-2774518

Invoice No. 324109 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1169 Wood, Kenneth and Christine  
GMAC Matter No.: 723077

**TOTAL AMOUNT DUE \$271.28**

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August 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1169 Wood, Kenneth and Christine  
GMAC Matter No.: 723077

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/02/12	Telephone conference with Jennifer Hotgren re: changes needed to draft settlement agreement. Correspondence to plaintiff re: final draft of agreement and request for signature. L160	0.40	270.00	108.00
MKS	07/08/12	Update to client re: new developments, new deadlines and hearing dates and status. L120	0.20	270.00	54.00
MKS	07/10/12	Receive signed settlement agreement and forward to client with request for client signature. L160	0.20	270.00	54.00
		<b>TOTAL</b>	<b>0.80</b>		<b>\$216.00</b>

**COSTS & EXPENSES**

07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 610 Gardner Street EL Dorado, CA 06/04/12	22.14
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 610 Gardner Street EL Dorado, CA 06/13/12	33.14

**TOTAL COSTS & EXPENSES \$55.28****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L160 Settlement/Non-Binding ADR	0.60	\$162.00

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324109 CLIENT GMAC ResCap  
MATTER Wood, Kenneth & Christine

Page 2

<b>TOTAL</b>		<b>0.80</b>	<b>\$216.00</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Sullivan, Mary Kate	MKS	Member	0.80	270.00	\$216.00
	<b>Total</b>		<b>0.80</b>		<b>\$216.00</b>
PRIOR FEES		\$2,504.25			
			FEES		\$216.00
			COSTS & EXPENSES		\$55.28
			<b>TOTAL THIS INVOICE</b>		<b>\$271.28</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324110 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1184 Berdan, Felino V. and Belinda  
GMAC Matter No.: 723763

**TOTAL AMOUNT DUE \$3,333.60**

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TAX ID 94-2774518

Invoice No. 324110 JBS

August 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1184 Berdan, Felino V. and Belinda  
GMAC Matter No.: 723763

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MTM	07/13/12	Review opposition to demurrer. L210	1.20	288.00	345.60
MTM	07/13/12	Draft reply brief in support of demurrer. L210	1.60	288.00	460.80
MTM	07/16/12	Draft reply in support of demurrer. L210	0.20	288.00	57.60
MTM	07/17/12	Continue to draft reply memorandum to L210 demurrer.	0.80	288.00	230.40
MTM	07/18/12	Draft reply brief in support of demurrer. L210	5.40	288.00	1,555.20
MKS	07/19/12	Study and review plaintiff's opposition L240 to demurrer. Review and revise draft reply in response to same.	0.40	270.00	108.00
MTM	07/19/12	Attention to filing reply brief. L210	0.10	288.00	28.80
MTM	07/25/12	Review tentative ruling. L210	0.20	288.00	57.60
MTM	07/26/12	Prepare for and attend case L230 management conference.	0.50	288.00	144.00
MTM	07/26/12	Prepare letter and draft order and L210 judgment of dismissal and communicate with client regarding same.	1.20	288.00	345.60
<b>TOTAL</b>			<b>11.60</b>		<b>\$3,333.60</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L210 Pleadings	10.70	\$3,081.60
L230 Court Mandated Conferences	0.50	\$144.00
L240 Dispositive Motions	0.40	\$108.00
<b>TOTAL</b>	<b>11.60</b>	<b>\$3,333.60</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324111 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1192 Gridley, Julie  
GMAC Matter No.:

**TOTAL AMOUNT DUE \$1,908.55**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324111 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1192 Gridley, Julie  
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
CG	07/09/12	Respond to internal questionnaire regarding status of action. L190	0.20	238.50	47.70
CG	07/18/12	Research recoverable fees resulting from prevailing in a trial de novo appealing a small claims judgment. L210	1.50	238.50	357.75
CG	07/19/12	Draft Opposition to Plaintiff's Motion to strike fees and costs. L210	4.70	238.50	1,120.95
CG	07/25/12	Settlement communications with opposing counsel regarding opposition to motion to strike costs. L460	0.20	238.50	47.70
CG	07/25/12	Communications with client contact regarding settlement offer concerning recoverable fees post judgment. L460	0.20	238.50	47.70
CG	07/27/12	Analyze plaintiff's reply in support of motion to strike fees and costs. L210	0.60	238.50	143.10
CG	07/31/12	Review tentative ruling on GMAC's motion for costs and fees. L460	0.20	238.50	47.70
CG	07/31/12	Communication with Kari Krull regarding not contesting the Court's ruling on GMAC's motion for costs and fees. L460	0.20	238.50	47.70
<b>TOTAL</b>			<b>7.80</b>		<b>\$1,860.30</b>

**COSTS & EXPENSES**

07/06/12 First Legal Network, LLC; Transmittal of filing to court; SCMC- North/Fairfiled 6/7/12 48.25

**TOTAL COSTS & EXPENSES****\$48.25**

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**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324111 CLIENT GMAC ResCap  
MATTER Gridley, Julie

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$47.70
L210 Pleadings	6.80	\$1,621.80
L460 Post-Trial Motions & Submissio	0.80	\$190.80
<b>TOTAL</b>	<b>7.80</b>	<b>\$1,860.30</b>

Timekeeper	Position	Hours	Rate	Value
Gaddis, Clayton	CG Associate	7.80	238.50	\$1,860.30
<b>Total</b>		<b>7.80</b>		<b>\$1,860.30</b>

PRIOR FEES	\$5,849.55	
	FEES	\$1,860.30
	COSTS & EXPENSES	\$48.25
	<b>TOTAL THIS INVOICE</b>	<b>\$1,908.55</b>

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324112 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1238 Novak, James  
GMAC Matter No.: 726566

**TOTAL AMOUNT DUE**

**\$636.50**

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TAX ID 94-2774518

Invoice No. 324112 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1238 Novak, James  
GMAC Matter No.: 726566

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
TNA	07/27/12	Analyze plaintiff's opposition to demurrer and motion to strike.	L210 0.40	270.00	108.00
TNA	07/27/12	Prepare memorandum of points and authorities in reply and support of the demurrer.	L210 1.70	270.00	459.00
		<b>TOTAL</b>	<b>2.10</b>		<b>\$567.00</b>

**COSTS & EXPENSES**

07/06/12 First Legal Network, LLC; Transmittal of filing to court; Sonoma County Court, Santa Rosa 6/8/12 69.50

**TOTAL COSTS & EXPENSES \$69.50****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L210 Pleadings	2.10	\$567.00
<b>TOTAL</b>	<b>2.10</b>	<b>\$567.00</b>

Timekeeper	Position	Hours	Rate	Value
Abbott, Thomas	TNA Associate	2.10	270.00	\$567.00
<b>Total</b>		<b>2.10</b>		<b>\$567.00</b>

PRIOR FEES \$2,504.70  
PRIOR COSTS & EXPENSES \$393.23Payment is due 30 days of receipt  
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Pg 280 of 385

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TAX ID 94-2774518

Invoice No.	324112	CLIENT	GMAC ResCap
		MATTER	Novak, James

Page 2

FEES	\$567.00
COSTS & EXPENSES	\$69.50
<b>TOTAL THIS INVOICE</b>	<b>\$636.50</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324113 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1274 Lee, Sally  
GMAC Matter No.: 728468

**TOTAL AMOUNT DUE \$1,110.60**

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Invoice No. 324113 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1274 Lee, Sally  
GMAC Matter No.: 728468

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MIW	07/09/12	Complete review of client documents and begin to drafting complaint.	L210 3.40	274.50	933.30
RRF	07/09/12	Obtain title docs & prepare property profile.	L110 0.60	112.50	67.50
MIW	07/10/12	Finalize draft of complaint. Send to client for review and approval.	L210 0.30	274.50	82.35
MIW	07/18/12	Follow-up with client re status of complaint.	L210 0.10	274.50	27.45
<b>TOTAL</b>			<b>4.40</b>		<b>\$1,110.60</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.60	\$67.50
L210 Pleadings	3.80	\$1,043.10
<b>TOTAL</b>	<b>4.40</b>	<b>\$1,110.60</b>

Timekeeper	Position	Hours	Rate	Value
Wright, Mark	MIW Member	3.80	274.50	\$1,043.10
Firoozabadi, Rozie	RRF Paralegal	0.60	112.50	\$67.50
<b>Total</b>		<b>4.40</b>		<b>\$1,110.60</b>

PRIOR FEES \$1,176.75

FEES	\$1,110.60
<b>TOTAL THIS INVOICE</b>	<b>\$1,110.60</b>

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TAX ID 94-2774518

Invoice No. 324115 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1307 Henle, Thomas N.  
GMAC Matter No.: 729616

**TOTAL AMOUNT DUE \$743.40**

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TAX ID 94-2774518

Invoice No. 324115 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1307 Henle, Thomas N.  
GMAC Matter No.: 729616

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/02/12	Strategy re: possible use of Stipulation L210 for Limited Participation following answer to complaint.	0.30	270.00	81.00
MTM	07/03/12	Attention to status. L210	0.20	288.00	57.60
MTM	07/06/12	Attention to title chronology. L210	0.30	288.00	86.40
MTM	07/09/12	Attention to status and email client L210 regarding same.	0.30	288.00	86.40
MTM	07/11/12	Review correspondence from opposing L210 counsel and title chronology and email J. Hoy regarding same.	0.60	288.00	172.80
MTM	07/11/12	Communicate with opposing counsel L210 regarding service of process.	0.20	288.00	57.60
MTM	07/12/12	Communicate with J. Hoy and M. L210 Sullivan regarding strategy.	0.50	288.00	144.00
MTM	07/27/12	Communicate with counsel for L210 Plaintiffs and leave message for counsel for MERS.	0.20	288.00	57.60
<b>TOTAL</b>			<b>2.60</b>		<b>\$743.40</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L210 Pleadings	2.60	\$743.40
<b>TOTAL</b>	<b>2.60</b>	<b>\$743.40</b>

Timekeeper	Position	Hours	Rate	Value
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TAX ID 94-2774518

Invoice No. 324115	CLIENT	GMAC ResCap			Page 2
	MATTER	Henle, Thomas N.			
Sullivan, Mary Kate	MKS	Member	0.30	270.00	\$81.00
McGuinness, Michelle	MTM	Associate	2.30	288.00	\$662.40
	<b>Total</b>		<b>2.60</b>		<b>\$743.40</b>
PRIOR FEES			\$886.50		
				FEES	\$743.40
			<b>TOTAL THIS INVOICE</b>		<b>\$743.40</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324116 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1309 Kinman, Kenneth James  
GMAC Matter No.: 729769

**TOTAL AMOUNT DUE \$1,043.55**

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TAX ID 94-2774518

Invoice No. 324116 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1309 Kinman, Kenneth James  
GMAC Matter No.: 729769

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DPB	07/02/12	Communications with A.Hartshorn L210 regarding status of service of process by plaintiffs.	0.20	288.00	57.60
DPB	07/02/12	Communications with plaintiffs' L210 counsel, M.Yesk, regarding plaintiffs' voluntary dismissal of complaint as against Wells Fargo, Deutsche Bank, and MERS (.1); review dismissal (.1).	0.20	288.00	57.60
DPB	07/02/12	E-mail to A.Hartshorn regarding L210 plaintiffs' voluntary dismissal of complaint.	0.10	288.00	28.80
DPB	07/05/12	Telephone call to M.Yesk requesting L210 confirmation of dismissal.	0.10	288.00	28.80
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
DPB	07/11/12	Communications with M.Yesk L210 regarding file-endorsed dismissal (.2) and inquiring whether a lis pendens was recorded (.1).	0.30	288.00	86.40
DPB	07/11/12	Communications with M.Yesk L250 regarding plaintiffs' dismissal and status of any lis pendens plaintiffs may have recorded.	0.30	288.00	86.40
DPB	07/12/12	Communications with M.Yesk to L210 determine whether a lis pendens was recorded.	0.20	288.00	57.60
DPB	07/12/12	E-mail to A.Hartshorn regarding L210 plaintiffs' dismissal and lis pendens.	0.10	288.00	28.80
DPB	07/12/12	Communications with M.Yesk L210	0.20	288.00	57.60

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TAX ID 94-2774518

Invoice No.	324116	CLIENT	GMAC ResCap	Page			2
		MATTER	Kinman, Kenneth James				
		regarding whether plaintiffs recorded any lis pendens.					
CHR	07/13/12	Conduct Title Search to Confirm a Lis Pendens was not recorded.	L190	0.10	130.50	13.05	
DPB	07/13/12	Communications with M.Yesk tentatively confirming absence of lis pendens (.2); confer with paralegal about reviewing title records to confirm absence of lis pendens (.1).	L210	0.30	288.00	86.40	
DPB	07/13/12	Communications with A.Hartshorn regarding closing file in light of plaintiffs' dismissal and absence of lis pendens.	L120	0.20	288.00	57.60	
DPB	07/23/12	E-mail from M.Yesk regarding his having located plaintiffs' lis pendens.	L210	0.10	288.00	28.80	
DPB	07/30/12	Communications with M.Yesk regarding plaintiffs' lis pendens and request for voluntary withdrawal of same (.2); review lis pendens (.1); e-mails to A.Hartshorn regarding lis pendens and related motion (.2).	L210	0.50	288.00	144.00	
DPB	07/30/12	Request title documents from C.Rommell for use in preparing motion to expunge.	L110	0.10	288.00	28.80	
RRF	07/31/12	Obtain title docs & prepare property profile.	L110	1.00	112.50	112.50	
DPB	07/31/12	E-mail from R.Firoozabadi regarding title documents, for use in preparing motion to expunge.	L110	0.10	288.00	28.80	
TOTAL				4.30		\$1,043.55	

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description		Hours	Amount
L110	Fact Investigation/Development	1.20	\$170.10
L120	Analysis/Strategy	0.40	\$111.60
L190	Other Case Assessment	0.10	\$13.05
L210	Pleadings	2.30	\$662.40

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Invoice No. 324116 CLIENT GMAC ResCap  
MATTER Kinman, Kenneth James

Page 3

L250	Other Written Motions	0.30	\$86.40
<b>TOTAL</b>		<b>4.30</b>	<b>\$1,043.55</b>

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.10	130.50	\$13.05
Babcock, Daska	DPB	Special Counsel	3.00	288.00	\$864.00
Sullivan, Mary Kate	MKS	Member	0.20	270.00	\$54.00
Firoozabadi, Rozie	RRF	Paralegal	1.00	112.50	\$112.50
<b>Total</b>			<b>4.30</b>		<b>\$1,043.55</b>

PRIOR FEES \$1,166.85

	FEES	\$1,043.55
<b>TOTAL THIS INVOICE</b>		<b>\$1,043.55</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324114 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1301 Torres, Jose Gabriel  
GMAC Matter No.: 729520

**TOTAL AMOUNT DUE \$2,472.75**

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TAX ID 94-2774518

Invoice No. 324114 JBS

August 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1301 Torres, Jose Gabriel  
GMAC Matter No.: 729520

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/05/12	Analysis of claims and prayer for relief L120 to determine applicability of bankruptcy stay and interim order for limited relief from stay.	0.30	270.00	81.00
RRF	07/05/12	Review transactional history of L110 property.	0.50	112.50	56.25
RRF	07/05/12	Obtain 17 title docs & prepare property L110 profile.	1.80	112.50	202.50
TNA	07/05/12	Analyze interim supplemental order of L120 relief from automatic stay in bankruptcy to determine whether plaintiff's claims are barred by pending bankruptcy.	0.70	270.00	189.00
TNA	07/05/12	Review title chronology for subject A110 property.	0.30	270.00	81.00
MKS	07/10/12	Attention to draft Notice of Automatic L210 stay and strategy re: response to single claim permitted by relief from stay.	0.40	270.00	108.00
MKS	07/10/12	Review and revise draft answer to L210 verified complaint and asserting bankruptcy stay to all but one claim.	0.50	270.00	135.00
TNA	07/10/12	Commence preparing verified answer to L210 verified complaint, including review of servicing notes to determine appropriate response to allegations concerning compliance with Civil Code § 2923.5.	2.80	270.00	756.00
TNA	07/10/12	Prepare notice of automatic bankruptcy L210 stay, including review of court docket to determine whether a final order on debtor motion was issued.	0.80	270.00	216.00

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TAX ID 94-2774518

Invoice No.	324114	CLIENT	GMAC ResCap	Page	2	
		MATTER	Torres, Jose Gabriel			
TNA	07/11/12	Prepare final revisions to verified answer, including review of foreclosure notices to reference facts relevant to compliance with Civil Code § 2923.5.	L210	2.20	270.00	594.00
TNA	07/16/12	Telephone conference with plaintiff's counsel regarding litigation goal and effect of bankruptcy on lawsuit.	L110	0.20	270.00	54.00
		<b>TOTAL</b>		<b>10.50</b>		<b>\$2,472.75</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
A110 Manage data/files	0.30	\$81.00
L110 Fact Investigation/Development	2.50	\$312.75
L120 Analysis/Strategy	1.00	\$270.00
L210 Pleadings	6.70	\$1,809.00
<b>TOTAL</b>	<b>10.50</b>	<b>\$2,472.75</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	1.20	270.00	\$324.00
Firoozabadi, Rozie	RRF Paralegal	2.30	112.50	\$258.75
Abbott, Thomas	TNA Associate	7.00	270.00	\$1,890.00
<b>Total</b>		<b>10.50</b>		<b>\$2,472.75</b>

PRIOR FEES \$801.45

FEES	\$2,472.75
<b>TOTAL THIS INVOICE</b>	<b>\$2,472.75</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324118 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1315 Bentancourt, Ruben and Rosa  
GMAC Matter No.:

**TOTAL AMOUNT DUE \$769.95**

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TAX ID 94-2774518

Invoice No. 324118 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1315 Bentancourt, Ruben and Rosa  
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	06/28/12	Study and review new complaint and cross-complaint for evaluation, handling and defense strategy. L210	1.00	270.00	270.00
MKS	06/29/12	Telephone call with cross-compainant's counsel re: response date, intended filing of Notice of B/K Stay and obtaining extension of time to respond to complaint. Confirming letter re: same. L210	0.30	270.00	81.00
JBS	07/02/12	Analysis and evaluation of mechanic's lien complaint L120	0.30	427.50	128.25
CHR	07/02/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
NSR	07/09/12	Analysis of the cross-complaint by Builder's Concrete L210	0.60	238.50	143.10
NSR	07/09/12	Analysis of the first amendment to the complaint by Builders Concrete L210	0.20	238.50	47.70
NSR	07/09/12	Analysis of the answer filed by defendant and cross-plaintiff Builder's Concrete L210	0.20	238.50	47.70
<b>TOTAL</b>			<b>3.00</b>		<b>\$769.95</b>

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Invoice No. 324118 CLIENT GMAC ResCap  
MATTER Bentancourt, Ruben & Rosa

Page 2

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$128.25
L190 Other Case Assessment	0.40	\$52.20
L210 Pleadings	2.30	\$589.50
<b>TOTAL</b>	<b>3.00</b>	<b>\$769.95</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Sullivan, Mary Kate	MKS Member	1.30	270.00	\$351.00
Riedman, Natilee	NSR Associate	1.00	238.50	\$238.50
<b>Total</b>		<b>3.00</b>		<b>\$769.95</b>

	FEES	\$769.95
<b>TOTAL THIS INVOICE</b>		<b>\$769.95</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324119 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1328 Sosoban, Junkey and Brenda  
GMAC Matter No.:

**TOTAL AMOUNT DUE \$549.40**

**\*\*\* REMITTANCE COPY \*\*\***

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& Werson**A Professional Corporation  
One Embarcadero Center  
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TAX ID 94-2774518

Invoice No. 324119 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1328 Sosoban, Junkey and Brenda  
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/10/12	Review new small claims matter and clients request for filing of Notice of stay. Attention to removability of matter to Federal Court.	L210 0.50	270.00	135.00
CHR	07/11/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190 0.40	130.50	52.20
KWF	07/12/12	Prepare notice of removal, notice of interested parties and notice of bankruptcy.	L210 1.20	270.00	324.00
		<b>TOTAL</b>	<b>2.10</b>		<b>\$511.20</b>

**COSTS & EXPENSES**07/30/12 One Legal, Inc.; Transmittal of filing to court;  
Certificate of Service, Notice of BK 07/23/12 38.20**TOTAL COSTS & EXPENSES \$38.20****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.40	\$52.20
L210 Pleadings	1.70	\$459.00
<b>TOTAL</b>	<b>2.10</b>	<b>\$511.20</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324119      CLIENT    GMAC ResCap  
MATTER    Sosoban, Junkey & Brenda

Page 2

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Franich, Kerry	KWF	Associate	1.20	270.00	\$324.00
Sullivan, Mary Kate	MKS	Member	0.50	270.00	\$135.00
	<b>Total</b>		<b>2.10</b>		<b>\$511.20</b>
FEES					\$511.20
COSTS & EXPENSES					\$38.20
<b>TOTAL THIS INVOICE</b>					<b>\$549.40</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324202 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0019 NAACP v. Ameriquest Mortgage Company, et al.  
GMAC Matter No.: 687244

**TOTAL AMOUNT DUE \$357.75**

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**Severson  
& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324202 JBS

August 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0019 NAACP v. Ameriquest Mortgage Company, et al.  
GMAC Matter No.: 687244

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	07/09/12	Analysis of the cross-complaint filed by L210 Bella Vista Estates, Bella Vista Estates and Laurel Tree Homes	0.30	238.50	71.55
NSR	07/09/12	Analysis of the Court's various Pretrial L210 Orders	0.30	238.50	71.55
NSR	07/09/12	Analysis of the original complaint L210	0.40	238.50	95.40
NSR	07/09/12	Analysis of the third roe amendment to L210 the cross complaint by Bella Vista Estates, Laurel Tree and Lambeth Construction	0.10	238.50	23.85
NSR	07/09/12	Obtain and analyze recorded documents L110 relating to the subject property	0.40	238.50	95.40
		<b>TOTAL</b>	<b>1.50</b>		<b>\$357.75</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$95.40
L210 Pleadings	1.10	\$262.35
<b>TOTAL</b>	<b>1.50</b>	<b>\$357.75</b>

Timekeeper	Position	Hours	Rate	Value
Riedman, Natilee	NSR Associate	1.50	238.50	\$357.75
<b>Total</b>		<b>1.50</b>		<b>\$357.75</b>

PRIOR FEES \$94,607.10

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324202 CLIENT GMAC ResCap  
MATTER NAACP

Page 2

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PRIOR COSTS & EXPENSES \$8,044.93

FEES \$357.75  
TOTAL THIS INVOICE \$357.75

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324203 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0034	Yee, Seewing and Chom Suk v. E*Trade, et al. GMAC Matter No.: 698209

**TOTAL AMOUNT DUE \$653.85**

**\*\*\* REMITTANCE COPY \*\*\***

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TAX ID 94-2774518

Invoice No. 324203 JBS

August 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0034 Yee, Seewing and Chom Suk v. E\*Trade, et al.  
 GMAC Matter No.: 698209

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
EK	07/02/12	Review plaintiff's designation of record, L510 and draft designation of additional reporter's transcripts on appeal	0.90	274.50	247.05
EK	07/17/12	Analysis of email from C. Hancock re L510 bond on appeal and draft reply to same	0.40	274.50	109.80
EK	07/20/12	Analysis and evaluation of email from C. L120 Hancock re whether TDUS was recorded	0.20	274.50	54.90
EK	07/23/12	Draft email to C. Hancock responding L160 to questions re prior settlement discussions and recording of TDUS	0.20	274.50	54.90
EK	07/23/12	Draft email to C. Hancock updating on L510 status of appeal	0.50	274.50	137.25
<b>TOTAL</b>			<b>2.20</b>		<b>\$603.90</b>

**COSTS & EXPENSES**

07/18/12 One Legal, Inc.; Transmittal of filing to court; Notice of Designation of Addition Reporter's Transcripts on Appeal 07/02/12 49.95

**TOTAL COSTS & EXPENSES** **\$49.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.90
L160 Settlement/Non-Binding ADR	0.20	\$54.90
L510 Appellate Motions & Submission	1.80	\$494.10

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TAX ID 94-2774518

Invoice No. 324203 CLIENT GMAC ResCap  
 MATTER Yee, Seewing & Chom Suk

Page 2

<b>TOTAL</b>	<b>2.20</b>	<b>\$603.90</b>		
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Kemp, Erik	EK Associate	2.20	274.50	\$603.90
<b>Total</b>		<b>2.20</b>		<b>\$603.90</b>
PRIOR FEES		\$41,681.25		
PRIOR COSTS & EXPENSES		\$3,298.11		

FEES	\$603.90
COSTS & EXPENSES	\$49.95
<b>TOTAL THIS INVOICE</b>	<b>\$653.85</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324204 JBS

August 14, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1312 Kotsinsh, Kenneth James  
GMAC Matter No.: 729803

**TOTAL AMOUNT DUE \$1,805.69**

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Invoice No. 324204 JBS

August 14, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1312 Kotsinsh, Kenneth James  
 GMAC Matter No.: 729803

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	06/25/12	move to matter 1312 - Kotsinsh - L210 Study and review new complaint for handling, evaluation and defense strategy.	1.20	270.00	324.00
CHR	06/25/12	1312 Prepare Confirmation to Client re L190 Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Mem	0.40	130.50	52.20
SXT	06/29/12	Prepare title chronology. 19000.1312 L110 Kotsinsh	0.80	103.50	82.80
MGC	07/03/12	Review complaint. L190	1.00	238.50	238.50
MGC	07/04/12	Draft summary of case for client. L190	1.50	238.50	357.75
CHR	07/16/12	Prepare Notice of Bankruptcy, Proof of L190 Service and Notice of Stay.	0.30	130.50	39.15
MKS	07/17/12	Attention to need to file Notice of B/K L210 stay and determination of correct format for same following entry of Final Supplement Order.	0.30	270.00	81.00
MGC	07/19/12	Draft notice of stay. L190	0.70	238.50	166.95
MGC	07/20/12	Strategize re: bankruptcy issues. L120	0.40	238.50	95.40
MGC	07/20/12	Revise notice of bankruptcy stay. L190	1.00	238.50	238.50
MGC	07/20/12	Telephone call with plaintiff's counsel. L190	0.30	238.50	71.55
		<b>TOTAL</b>	<b>7.90</b>		<b>\$1,747.80</b>

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# Severson & Werson

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324204 CLIENT GMAC ResCap  
MATTER Kotsinsh, Kenneth James

Page 2

## COSTS & EXPENSES

07/06/12 Cardmember Service/Bank One (Acct #7755); 57.89  
Data Search; 3534 Mount Davidson Ct Santa  
Clara, CA 06/29/12  
**TOTAL COSTS & EXPENSES \$57.89**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$82.80
L120 Analysis/Strategy	0.40	\$95.40
L190 Other Case Assessment	5.20	\$1,164.60
L210 Pleadings	1.50	\$405.00
<b>TOTAL</b>	<b>7.90</b>	<b>\$1,747.80</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.70	130.50	\$91.35
Cross, Michael	MGC Associate	4.90	238.50	\$1,168.65
Sullivan, Mary Kate	MKS Member	1.50	270.00	\$405.00
Tilton, Seana	SXT Paralegal	0.80	103.50	\$82.80
<b>Total</b>		<b>7.90</b>		<b>\$1,747.80</b>

FEES	\$1,747.80
COSTS & EXPENSES	\$57.89
<b>TOTAL THIS INVOICE</b>	<b>\$1,805.69</b>

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PG 308 of 385  
**Severson**  
**& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324120 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1217 Knutson, Diana  
GMAC Matter No.: 725497

**TOTAL AMOUNT DUE \$476.40**

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TAX ID 94-2774518

Invoice No. 324120 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1217 Knutson, Diana  
 GMAC Matter No.: 725497

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/03/12	Strategy re: filig a noticed motion for a dismissal for failure to amend or filing of an ex parte application for same releif. L240	0.30	270.00	81.00
CJM	07/03/12	Analyze local rules for ex parte applications re motion to dismiss for failure to amend, confer with M. Sullivan re same. L240	0.50	238.50	119.25
MKS	07/08/12	Update to client re: new developments, new deadlines and hearing dates and status. L120	0.20	270.00	54.00
CJM	07/13/12	Analyze request for dismissal, draft closing email to client re same. L190	0.50	238.50	119.25
		<b>TOTAL</b>	<b>1.50</b>		<b>\$373.50</b>

**COSTS & EXPENSES**

07/24/12	One Legal, Inc.; Court Services; Retrieval Document at Supperior Court of California, Nevada County 07/12/12	102.90
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**TOTAL COSTS & EXPENSES \$102.90**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.50	\$119.25
L240 Dispositive Motions	0.80	\$200.25

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PG 310 of 385  
**Severson**  
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A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324120 CLIENT GMAC ResCap  
 MATTER Knutson, Diana

Page 2

<b>TOTAL</b>	<b>1.50</b>	<b>\$373.50</b>			
<b>Timekeeper</b>	<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>	
McTigue, Casey	CJM Associate	1.00	238.50	\$238.50	
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00	
<b>Total</b>		<b>1.50</b>		<b>\$373.50</b>	

PRIOR FEES \$3,569.85  
 PRIOR COSTS & EXPENSES \$3,749.99

FEES	\$373.50
COSTS & EXPENSES	\$102.90
<b>TOTAL THIS INVOICE</b>	<b>\$476.40</b>

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One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815

26-0259046

SEVERSON & WERSON  
ATTN:  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.	
5990694	
Date:	7/12/12
Cust. No.:	0000562



Cust. No.:	0000562
Invoice No.:	5990694
Inv. Date:	7/12/12
Due Date:	7/27/12
Total:	\$102.90
Terms:	Net 15

Law Firm Contact: Valerie Vinnilo

Client File No.: 19000.1217

Case Short Title: Research

*Ok to pay*

Documents: Retrieval

One Legal Branch: Sacramento

Court: Superior Court of California, Nevada County

Description:

DOCUMENT RETRIEVAL FEE	\$32.95
COURT RESEARCH AREA SURCHARGE	\$69.95

*Ok to pay*



Due Date	7/27/12	Total This Invoice	\$102.90
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PG 312 of 385  
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**Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324121 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1221 Robertson, Thomas  
GMAC Matter No.: 725973

**TOTAL AMOUNT DUE \$1,042.80**

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344  
 TAX ID 94-2774518

Invoice No. 324121 JBS

August 15, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1221 Robertson, Thomas  
 GMAC Matter No.: 725973

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ABK	07/02/12	Plan and prepare for Status Conference. L230	0.20	247.50	49.50
ABK	07/02/12	Attend Status Conference via Courtcall. L230	0.30	247.50	74.25
ABK	07/02/12	Communicate with client re: case status L120 following Initial Status Conference.	0.10	247.50	24.75
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
ABK	07/13/12	Plan and prepare for hearing on Motion L240 to Dismiss.	0.30	247.50	74.25
MXS	07/13/12	Prepare to cover hearing on motion to L250 dismiss for A. Kenney. (.1) (Strategized re tentative ruling and hearing. (.2)	0.30	216.00	64.80
ABK	07/20/12	Plan and prepare for hearing on Motion L250 to Dismiss, including analysis and evaluation of Tentative Ruling re: same.	0.20	247.50	49.50
MXS	07/23/12	Prepared for hearing and strategized re L250 tentative ruling.	0.50	216.00	108.00
ABK	07/25/12	Communicate by phone with J. L240 Holtgren at ResCap re: case status following motion to dismiss.	0.10	247.50	24.75
<b>TOTAL</b>			<b>2.20</b>		<b>\$523.80</b>

**COSTS & EXPENSES**

07/02/12	CourtCall, LLC; CourtCall - Conference Service; 07/02/12	78.00
07/02/12	CourtCall, LLC; CourtCall - Conference	78.00

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PS 314 of 385  
**Severson****Severson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324121 CLIENT GMAC ResCap  
MATTER Robertson, Thomas

Page 2

Service; 07/23/12

07/06/12 First Legal Network, LLC; Transmittal of filing 167.75  
to court; Shasta County Court 6/4/1207/20/12 First Legal Network, LLC; Transmittal of filing 195.25  
to court; Shasta Co Superior Ct- Redding  
6/20/12; Advance ck. \$40.00**TOTAL COSTS & EXPENSES \$519.00****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$78.75
L230 Court Mandated Conferences	0.50	\$123.75
L240 Dispositive Motions	0.40	\$99.00
L250 Other Written Motions	1.00	\$222.30
<b>TOTAL</b>	<b>2.20</b>	<b>\$523.80</b>

Timekeeper	Position	Hours	Rate	Value
Kenney, Austin	ABK Associate	1.20	247.50	\$297.00
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Schindler, Maria	MXS Associate	0.80	216.00	\$172.80
<b>Total</b>		<b>2.20</b>		<b>\$523.80</b>

PRIOR FEES \$4,966.20

PRIOR COSTS &amp; EXPENSES \$1,449.39

FEES	\$523.80
COSTS & EXPENSES	\$519.00
<b>TOTAL THIS INVOICE</b>	<b>\$1,042.80</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
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Legal Network LLC  
PO Box 749806 Los Angeles, CA 90074-9806  
TAX ID# 27-3093840

Invoice No.	Customer No.
266949	82035
Invoice Date	Total Due
6/30/12	24,713.66

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266949	6/30/12	24,713.66	14		
Date	Ord#	Svc	Service Detail				Charges		Total
6/20/12	6807176	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 34-2011-00116294 FILE/CONFORM/RETURN Signed: FILED				SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: VIELMA VS. GMAC Ref: 19000.1164	Base Chg : 29.75	29.75
FILING-FAX/PDF									
6/20/12	6807192	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: 112CV 218677 Signed: FILED				SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: HANNA V WELLS FARGO FILE/CONFORM/RETURN Ref: 55000.0025	Base Chg : 29.75	29.75
FILING-FAX/PDF									
6/20/12	6807221	APS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: EMILY RHEA Case No.: CGC-12-518298 Signed: PERSONAL				JILL ANN BERGMAN 5128 MILES AVENUE OAKLAND CA 94618 Comment: 6 ATTEMPTS Case Title: HAMROL VS. BERGMAN Ref: 12284.0001	Base Chg : 134.50 PDF/OvrNte: 9.00 Atmpt/Stko: 134.50	278.00
PROCESS-SAME DAY									
6/20/12	6807222	APS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: EMILY RHEA Case No.: CGC-12-518298 Signed: JILL ANN BERGMAN, OCC.				MARK JAMES SEIBERLICH 5128 MILES AVENUE OAKLAND CA 94618 Comment: RELATED PROCESS Case Title: HAMROL VS. BERGMAN Ref: 12284.0001	Base Chg : 35.00 PDF/OvrNte: 9.00	44.00
PROCESS-SAME DAY									
6/20/12	6807231	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Theresa V. Henry Case No.: 174240 FILE/CONFORM/RETURN Signed: FILED/CC				SHASTA CO SUPERIOR CT-REDDING 1500 COURT STREET REDDING CA 96001-1686 Case Title: ROBERTSON V MORT ELE COURTESY COPY TO JDG Ref: 19000.1221	Base Chg : 120.75 PDF/OvrNte: 34.50 Adv/Wit CK: 40.00	195.25
FILING-FORWARD FAX/PDF									
6/20/12	6807290	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Wait: 15 Min Case No.: CIV 509021 FILE/CONFORM/RETURN Signed: FILED/CC TO LM				SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063 Case Title: CHUKWUDEBE V WACHOVI COURTESY COPY TO JDG Ref: 55000.0018	Base Chg : 92.50 PDF/OvrNte: 21.75 Adv/Wit CK: 40.00	154.25
FILING-BRANCH FAX/PDF									

Continued

**INVOICE PAYMENT DUE UPON RECEIPT**

# INVOICE

**Network LLC**  
Box 749806 Los Angeles, CA 90074-9806  
TAX ID# 27-3093840

Invoice No.	Customer No.
266261	82035
Invoice Date	Total Due
6/15/12	36,858.22

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266261	6/15/12	36,858.22	9		
Date	Ord#	Svc	Service Detail				Charges	Total	
6/04/12	6801691	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: 174240 Please file the att Signed: FILED				Shasta County Court 1500 Court St REDDING CA 96001 Case Title: Robertson v. MERS, e ched document in the Ref: 19000.1221	Base Chg : 155.75 PDF/OvrNte: 12.00	167.75
6/04/12	6801694	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: CV173313 Please file the att Signed: FILED				Santa Cruz County Court 701 Ocean St SANTA CRUZ CA 95060 Case Title: County of Santa Cruz ched with the Court Ref: 70000.0651	Base Chg : 57.50	57.50
6/04/12	6801705	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: 37-2012-00279551-CU- Please file the att Signed: filed				San Joaquin County Court 222 E Weber Ave STOCKTON CA 95202 Case Title: Mungula v. Aurora Ba ched document in the Ref: 19000.1283	Base Chg : 83.25 PDF/OvrNte: 12.00	95.25
6/04/12	6801706	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: CGC-11-516813 Please advance fees. Signed: filed				San Francisco County Court 400 McAllister St SAN FRANCISCO CA 94102 Case Title: Randolph v. US Bank Please file Opposit Ref: 11989.0016	Base Chg : 29.75	29.75
6/04/12	6801707	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Mary Azerbergi Case No.: RG11575664 FILE/CONFORM/RETURN Signed: FILED CC				ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Case Title: THOMAS V BOFA CC TO DEPT 16 Ref: 700000132	Base Chg : 92.50	92.50
6/05/12	6801859	SRS	Contra Costa County Trial Depts. 725 Court St MARTINEZ CA 94553 Caller: Clair Romell Case No.: CIVMSC11-02883 Please obtain a copy Signed: OBTAINED				SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Meier v. Deutsche Ba of the Complaint fi Ref: 55000.0316	Base Chg : 153.50 Adv/Wit Ck: 20.00	173.50

Continued

**INVOICE PAYMENT DUE UPON RECEIPT**



PS 317 of 385  
**Severson**

**Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324122 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1262 Somera, Jonathan (4)  
GMAC Matter No.: 728109

**TOTAL AMOUNT DUE**

**\$253.60**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

PS 318 of 385  
**Severson****Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324122 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1262 Somera, Jonathan (4)  
GMAC Matter No.: 728109

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
		<b>TOTAL</b>	<b>0.20</b>		<b>\$54.00</b>

**COSTS & EXPENSES**07/06/12 First Legal Network, LLC; Court Services;  
CCSC- Martinez 6/13/12; Advance ck. \$26.00 199.60**TOTAL COSTS & EXPENSES \$199.60****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
<b>TOTAL</b>	<b>0.20</b>	<b>\$54.00</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>0.20</b>		<b>\$54.00</b>

PRIOR FEES	\$3,442.05
PRIOR COSTS & EXPENSES	\$1,864.84

FEES	\$54.00
COSTS & EXPENSES	\$199.60

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

PG 319 of 385  
**Severson**

**Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324122 CLIENT GMAC ResCap  
MATTER Somera, Jonathan (4).

Page 2

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**TOTAL THIS INVOICE**

**\$253.60**

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

# INVOICE

TAX ID# 27-3093840

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Invoice No.	Customer No.
266261	82035
Invoice Date	Total Due
6/15/12	36,858.22

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266261	6/15/12	36,858.22	30		
Date	Ord. No.	Svc	Service Detail				Charges	Total	
6/12/12	6804686	REF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: RG10551572 FILE/CONFORM/RETURN Signed: FILED				ACMC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: GANESAN V GMAC Ref: 1900.0717	Base Chg : 107.75	107.75
6/13/12	6804678	SRS	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Caller: ANGELA L. EURE Case No.: CIVMSC12-00847 OBTAIN A *CERTIFIED* Signed: OBTAINED				SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: SOMERA V. MORTGAGE E COPY OF THE Ref: 19000.1262 SOMERA(4)	Base Chg : 153.50 Research : 20.10 Adv/Wit Ck: 26.00	199.60
6/13/12	6804705	FFX	SEVERSON & WERSON 1801 N. California Bl. WALNUT CREEK CA 94596 Caller: Caroline Pfahl deliver letter to ju Signed: DELIVERED TO CHAMBERS				Merced County Court 2260 "N" Street MERCED CA 95340 dgc Ref: 03632.1016	Base Chg : 48.25	48.25
6/13/12	6804732	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: GNM116652 Please advance fees. Signed: FILED				Monterey County Court 1200 Aguaquito Rd. MONTEREY CA 93940 Case Title: Contreras Campos v. Please file Green Ref: 11293.0144	Base Chg : 48.25 PDF/OvrNte: .75 Adv/Wit Ck: 395.00	444.00
6/13/12	6804739	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: CV173294 FILE/CONFORM/RETURN Signed: FILED				SANTA CRUZ CO SUP CT-SANTA CRUZ 701 OCEAN STREET SANTA CRUZ CA 95060-4086 Case Title: LINTOTT V WELLS FARG Ref: 55000.0197	Base Chg : 57.50	57.50
6/13/12	6804750	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: VERONICA APPLEBE Case No.: CV173346 FILE/CONFORM/RETURN Signed: FILED				SANTA CRUZ CO SUP CT-SANTA CRUZ 701 OCEAN STREET SANTA CRUZ CA 95060-4086 Case Title: CASTILLO V US BANK Ref: CV173346	Base Chg : 57.50 PDF/OvrNte: 3.00	60.50

55000.0227

Continued

INVOICE PAYMENT DUE UPON RECEIPT

PG 321 of 385  
**Severson**

**& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324123 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1266	Pacheco, Phal (4)
		GMAC Matter No.: 716327

**TOTAL AMOUNT DUE**

**\$240.00**

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Disbursements made for your account, for which bills have not yet been received  
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PS 3222 of 385  
**Severson****Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324123 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1266 Pacheco, Phal (4)  
GMAC Matter No.: 716327

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
		<b>TOTAL</b>	<b>0.20</b>		<b>\$54.00</b>

**COSTS & EXPENSES**

07/03/12	CourtCall, LLC; CourtCall - Conference Service; 06/29/12	108.00
07/16/12	CourtCall, LLC; CourtCall - Conference Service; 08/10/12	78.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$186.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
<b>TOTAL</b>	<b>0.20</b>	<b>\$54.00</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>0.20</b>		<b>\$54.00</b>

PRIOR FEES \$270.00

FEES	\$54.00
COSTS & EXPENSES	\$186.00
<b>TOTAL THIS INVOICE</b>	<b>\$240.00</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Debit Account Number CCDA-U1-318**

06/16/2012 through

	JURY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE TOTAL	BALANCE
6/27/12	Reference # 15314.0196	5024250	Los Angeles Superior Court-Central(A-L)	34	Judge Amy D. Hogue	Flores vs. Peak Finance Co., et al/BC458091	\$78.00	\$30.00 \$108.00	(\$15,007.30)
6/27/12	Reference # 70000-0249	5007698	U.S. Bankruptcy Court-N.D. California (Oakland)	215	Honorable M. Elaine Hammond	Virk/12-44097	\$30.00	\$0.00 \$30.00	(\$14,977.30)
6/27/12	Reference # 15314.0326	5024688	Los Angeles Superior Court-Pomona	H	Judge Bruce R. Minto	Sau King Chan & Phong Ackerman vs. Wells Fargo Bank, et al/KC062392	\$78.00	\$0.00 \$78.00	(\$14,899.30)
6/27/12	Reference # 55000.0040	5024892	San Joaquin County Superior Court	33	Judge Linda Loftus(8:30)	Phal Pacheco v. Deutsche Bank, et al/39-2011-00273990	\$78.00	\$30.00 \$108.00	(\$14,791.30)
6/27/12	Reference # 70000-12-44	5025040	Santa Clara County Superior Court	8	Judge Peter Kirwan	Spartizione Management vs V F C Partners/112CV223690	\$78.00	\$0.00 \$78.00	(\$14,713.30)
6/27/12	Reference # 15314.0196	5025075	Sonoma County Superior Court	19	Judge Arthur A. Wick	McVay vs. BAC Home Loans, et al/249789	\$78.00	\$0.00 \$78.00	(\$14,635.30)
6/28/12	Reference # 70000-0249	5025650	Contra Costa County Superior Court	31	Judge Laurel S. Brady	Debra Staudhammer vs. US Bank/C1200424	\$78.00	\$0.00 \$78.00	(\$14,557.30)
6/28/12	Reference # 70000.0640	5026177	San Mateo County Superior Court	L&M	Judge Raymond Swope (L&M)	Kalotkin vs. America's Wholesale Lender, et al/507649	\$78.00	\$0.00 \$78.00	(\$14,479.30)
6/28/12	Reference # 70000.0376								




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## File Errors : 324123.TXT


View:  

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Errors have occurred during the invoice upload process. Please check your LEDES file and try again.

Type	Invoice	Description
	324123	CLIENT_MATTER_ID "716327" is invalid. ID must be client authorized.

Error 1 - 1 of 1

Errors per page  

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**Severson**  
**& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324124 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1278 Lin. Calvin  
GMAC Matter No.: 728846

**TOTAL AMOUNT DUE \$373.25**

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will appear on a later statement

Pg 326 of 385  
**Severson****& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324124 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1278 Lin. Calvin  
GMAC Matter No.: 728846

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	07/06/12	Receipt, review and analysis of the Court's amended minute order stating Noel McNally's bench warrant was recalled and quashed L120	0.10	238.50	23.85
YS	07/06/12	Draft correspondence to client regarding proceeding to sale in light of the ongoing small claims matter L190	0.20	238.50	47.70
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>0.40</b>		<b>\$95.40</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Pomona Limited 6/13/12	120.75
07/20/12	First Legal Network, LLC; Court Services; LA County Court- Pomona Limited 6/20/12	157.10
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$277.85</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$23.85
L190 Other Case Assessment	0.30	\$71.55
<b>TOTAL</b>	<b>0.40</b>	<b>\$95.40</b>

Timekeeper	Position	Hours	Rate	Value
Shaham, Yaron	YS Special Counsel	0.40	238.50	\$95.40

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

PG 327 of 385  
**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324124 CLIENT GMAC ResCap Page 2  
MATTER Lin. Calvin

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<b>Total</b>	<b>0.40</b>	<b>\$95.40</b>
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PRIOR FEES

\$2,664.45

FEES \$95.40

COSTS & EXPENSES \$277.85

**TOTAL THIS INVOICE** \$373.25

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

# INVOICE

TAX ID# 27-3093840

SEVERSON & WERSON  
CARRIE TINKER (OFFICE MNGR)  
19100 VON KARMAN, SUITE 700  
IRVINE, CA 92612

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Invoice No.	Customer No.
365778	23103
Invoice Date	Total Due
6/15/12	16,117.14

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	365778	6/15/12	16,117.14	15		
Date	Ord#	Svc	Service Detail				Charges	Total	
6/13/12	9477995	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Debra Edwards Case No.: 11S00729 Please file and call Signed: received	LA County Court-Pomona Limited 350 West Mission Blvd POMONA CA 91766  Case Title: Lin v. Executive Tru me if any problems. Ref: 19000.1278			Base Chg : 120.75	120.75	
FILING-BRANCH FAX/PDF									
6/13/12	9478035	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 37 2011 00097478 Please file the att Signed: LODGED/PDF	SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101  Case Title: Nemour (37-2011-0009 ched doc (1) with th Ref: 19000.1051			Base Chg : 29.75	29.75	
FILING-FAX/PDF									
6/14/12	9478310	BSP	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 70001.0034 (Part 1 of 4) This is Signed: v. patel	L/O of Robert S. Shtofman 18034 Ventura Blvd ENCINO CA 91316  Case Title: Shtofman (BC462283) a heads up for Frid Ref: FOR FRIDAY 06-15-12			Base Chg : 166.00 PDF Chg : 133.50	299.50	
PROCESS-BRANCH IMMEDIATE									
6/14/12	9478315	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 20 Min Case No.: 37 2012 00091959 FILE/CONFORM/RETURN Signed: FILED	SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101  Case Title: ARBIE V BANK OF AMER NEEDS EMAIL CONFIRMA Ref: 70000.0642			Base Chg : 29.75 PDF Chg : 42.00 Adv/Wit Ck: 395.00	466.75	
FILING-FAX/PDF									
6/14/12	9478322	BSP	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 70001.0034 (Part 2 of 4) This is Signed: "JANE DOE", RECPT	L/O of Richard M. Chaskin 3435 Wilshire Blvd LOS ANGELES CA 90010  Case Title: Shtofman (BC462283) a heads up for Frid Ref: FOR FRIDAY 06-15-12			Base Chg : 122.75 PDF Chg : 133.50	256.25	
PROCESS-BRANCH IMMEDIATE									
6/14/12	9478327	BSP	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 70001.0034 (Part 3 of 4) This is Signed: JAY JOHNSON, ATA	Lewis Brisbois Bisgaard & Smith 221 N. Figueroa St LOS ANGELES CA 90012  Case Title: Shtofman (BC462283) s a heads up for Fri Ref: FOR FRIDAY 06-15-12			Base Chg : 117.75 PDF Chg : 133.50	251.25	
PROCESS-BRANCH IMMEDIATE									
Continued									

Continued

INVOICE PAYMENT DUE UPON RECEIPT

# INVOICE

**Legal Network LLC**  
PO Box 749806 Los Angeles, CA 90074-9806  
TAX ID# 27-3093840

Invoice No.	Customer No.
366223	23103
Invoice Date	Total Due
6/30/12	9,731.31

SEVERSON & WERSON  
CARRIE TINKER (OFFICE MNGR)  
19100 VON KARMAN, SUITE 700  
IRVINE, CA 92612

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	366223	6/30/12	9,731.31	3		
Date	Ord#	Svc	Service Detail				Charges		Total
6/19/12	9480016	BAR	LASC-POMONA 400 CIVIC CENTER PLAZA POMONA CA 91766 Caller: Debra Edwards Case No.: kc062978 OBTAIN A COPY OF THE Signed: OBTAINED				Base Chg : 137.00 Adv/Wit Ck: 1.00		138.00
RESEARCH-BRANCH SAME DAY			SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: N/A ORDER OF DISMISSAL Ref: 70000.0009						
6/19/12	9480116	BNR	SDSC-SAN DIEGO 330 WEST BROADWAY SAN DIEGO CA 92101 Caller: Jeff Weddle Case No.: NA Per the attached SDS Signed: COPIED/PDF				Base Chg : 34.75 Adv/Wit Ck: 1.00		35.75
RESEARCH-BRANCH NEXT DAY			SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 C Court Docket, date Ref: 08999.0106						
6/19/12	9480200	BFX RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Wait: 20 Min Case No.: KC063138 FILE/CONFORM/RETURN Signed: ror filed/c				Base Chg : 120.75		120.75
FILING-BRANCH FAX/PDF			LASC-POMONA 400 CIVIC CENTER PLAZA POMONA CA 91766 Case Title: JUAN CASTILLO V GREE ALSO DELIVER CC TO Ref: 70000.0629						
6/19/12	9480211	BNR	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Caller: Terri Keller Case No.: TC 026076 Signed: completed/pdf				Base Chg : 61.75 Research : 30.15 Adv/Wit Ck: 1.00		92.90
RESEARCH-BRANCH NEXT DAY			SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: MARIA GRAY V B.O.A. Ref: 70000.0544						
6/19/12	9480213	BNR	LASC-LONG BEACH 415 WEST OCEAN BOULEVARD LONG BEACH CA 90802 Caller: Terri Keller Case No.: NC 044363 Signed: COMPLETED/PDF				Base Chg : 61.75 Research : 23.45		85.20
RESEARCH-BRANCH NEXT DAY			SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: LUIS GOMEZ V B.O.A Ref: 70000.0625						
6/20/12	9480412	BAR	LA County Court-Pomona Limited 350 West Mission Blvd POMONA CA 91766 Caller: Debra Edwards Case No.: 11S00729 OBTAIN A MINUTE ORDE Signed: COPIED				Base Chg : 137.00 Research : 20.10		157.10
RESEARCH-BRANCH SAME DAY			SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Lin v. Executive Tru R Ref: 19000.1278						

Continued

**INVOICE PAYMENT DUE UPON RECEIPT**

PG 330 of 385  
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**& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324125 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1283	Munguia, Jorge and Michele
		GMAC Matter No.: 728959

**TOTAL AMOUNT DUE \$1,257.28**

**\*\*\* REMITTANCE COPY \*\*\***

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Page 331 of 385  
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TAX ID 94-2774518

Invoice No. 324125 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1283 Munguia, Jorge and Michele  
 GMAC Matter No.: 728959

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCK	07/05/12	Review of notice of non-receipt of opposition and online register of actions re: case activity L120	0.20	234.00	46.80
MCK	07/07/12	Review of online register of actions re: case activity. L120	0.10	234.00	23.40
MCK	07/09/12	Review of tentative ruling and online register of actions re: case activity. L120	0.20	234.00	46.80
MCK	07/09/12	Voicemail for counsel for co-defendant Aurora Bank. L120	0.20	234.00	46.80
MCK	07/09/12	Review of plaintiff's notice of pendency of action. L120	0.10	234.00	23.40
MCK	07/09/12	Review of file and preparation for appearance at hearing on motion for preliminary injunction. L220	0.80	234.00	187.20
MCK	07/10/12	Telephonic appearance for preliminary injunction hearing due to tentative ruling. L220	0.60	234.00	140.40
MCK	07/10/12	E-mail to client regarding preliminary injunction hearing. L120	0.20	234.00	46.80
MCK	07/18/12	Review of online register of actions and tentative ruling re: motion for preliminary injunction. L120	0.20	234.00	46.80
MCK	07/19/12	Review of online docket re: tentative ruling. L120	0.10	234.00	23.40
MCK	07/23/12	Telephone call with co-defendant's counsel re: outcome of preliminary injunction hearing. L120	0.20	234.00	46.80
MCK	07/23/12	E-mail correspondence with Christy Hancock regarding preliminary injunction hearing and case activity. L120	0.10	234.00	23.40

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A Professional Corporation  
 One Embarcadero Center  
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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324125 CLIENT GMAC ResCap Page 2  
 MATTER Munguia, Jorge & Michele

MCK	07/23/12	Review of online register of actions re: L120 outcome of preliminary injunction hearing.	0.10	234.00	23.40
AAG	07/25/12	Communicate with plaintiff's attorney L190 and MK Sullivan regarding position about bankruptcy stay.	0.40	238.50	95.40
AAG	07/26/12	Communicate with T. Buell and L190 plaintiff's attorney regarding client's position on bankruptcy stay.	0.70	238.50	166.95
<b>TOTAL</b>			<b>4.20</b>		<b>\$987.75</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Transmittal of filing to court; San Joaquin County Court 6/4/12	95.25
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 204 Compton Circle Contra Costa, CA 06/08/12	66.28
07/12/12	CourtCall, LLC; CourtCall - Conference Service; 07/10/12	108.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$269.53</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$397.80
L190 Other Case Assessment	1.10	\$262.35
L220 Preliminary Injunctions/Provis	1.40	\$327.60
<b>TOTAL</b>	<b>4.20</b>	<b>\$987.75</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	1.10	238.50	\$262.35
Kelly, Megan	MCK Special Counsel	3.10	234.00	\$725.40
<b>Total</b>		<b>4.20</b>		<b>\$987.75</b>

PRIOR FEES	\$1,312.20	
	FEES	\$987.75
	COSTS & EXPENSES	\$269.53
	<b>TOTAL THIS INVOICE</b>	<b>\$1,257.28</b>

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Debit Account Number CCDA-01-378

Debit Ledger for 07/01/2012 through

DATE	ATTORNEY	CCID#	JURISDICTION	DEPT	JUDGE	CASENAME/NUMBER	FEE	LATE FEE	TOTAL	BALANCE
7/9/12	Michael Bertinetti	5042179	Alameda County Superior Court-Oakland	24	Judge Frank Roesch	Lial Little, et al vs HSBC, et al/RG11610012	\$78.00	\$0.00	\$78.00	(\$17,089.70)
Reference # 70000682										
7/9/12	8/6/12 Andrew Elliott	5042208	Sacramento County Superior Court	54	Judge Shelleyanne W. L. Chang	California Department of Resources Recycling & Recovery v. American Metal & Iron, Inc., et al./34-2010-00091160	\$78.00	\$0.00	\$78.00	(\$17,011.70)
Reference # 07685.1144										
7/9/12	7/11/12 Nannette De Lara	5042313	San Luis Obispo Superior Court	P2	Judge Jac A. Crawford	Coast Unified School District vs. RRM Design Group/CV098248	\$78.00	\$0.00	\$78.00	(\$16,933.70)
Reference # 11270.0017										
7/9/12	7/13/12 David Liu	5042391	Alameda County Superior Court-Hayward HOJ	516	Judge Brenda Harbin-Forte	Mayorga vs. Bank of America, N.A., et al/HG11603746	\$78.00	\$0.00	\$78.00	(\$16,855.70)
Reference # 15314-0324										
7/9/12	7/10/12 Megan Kelly	4887079	Contra Costa County Superior Court	6	Judge David Flinn	Hamidi v. Wells Fargo Bank/C1102680	\$78.00	\$30.00	\$108.00	(\$16,747.70)
Reference # 11960-0253										
7/9/12	7/10/12 Paul Grammatico	5042554	Los Angeles Superior Court-Van Nuys	NWI	Judge James A. Kaddo(**)	Trust Holding Service, Co. vs. First American Lonestar Trustee/LC093593	\$78.00	\$30.00	\$108.00	(\$16,639.70)
Reference # 19000.1288										
7/9/12	7/25/12 Andrew Elliott	5042625	Los Angeles Superior Court-Chatsworth	F47	Judge Melvin D. Sandvig	Nissan Motor Acceptance Corporation v. Superior Auto - Mission Hills, LLC, et al/PC044750	\$78.00	\$0.00	\$78.00	(\$16,453.70)

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324355 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0032 Johnson, Wes W. v. Homecomings Financial, et al.  
GMAC Matter No.: 692775

**TOTAL AMOUNT DUE \$448.85**

**\*\*\* REMITTANCE COPY \*\*\***

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324355 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0032 Johnson, Wes W. v. Homecomings Financial, et al.  
 GMAC Matter No.: 692775

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Attention to Plaintiff's objections to the L120 opposition to Plaintiff's motion for reconsideration.	0.10	274.50	27.45
DL	07/02/12	Exchange correspondence with L190 plaintiff's counsel re filing of opposition to motion for reconsideration pending stay of action; analyze objection to filing of opposition.	0.30	288.00	86.40
JDI	07/10/12	Attention to Ninth Circuit Mediation L510 Order and correspond with mediator re same.	0.60	279.00	167.40
RJG	07/10/12	Attention to the court's order regarding L120 settlement conference and mediation issues.	0.10	274.50	27.45
DL	07/10/12	Analyze correspondence re case L190 assessment in Ninth Circuit.	0.10	288.00	28.80
DL	07/11/12	Analyze order setting case assessment L160 in Ninth Circuit.	0.10	288.00	28.80
DL	07/17/12	Analyze mediation order from Ninth L190 Circuit.	0.10	288.00	28.80
DL	07/30/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
<b>TOTAL</b>			<b>1.50</b>		<b>\$423.90</b>

**COSTS & EXPENSES**

07/13/12 One Legal, Inc.; Transmittal of filing to court; 24.95  
 Opposition, Request for Judicial Notice  
 06/27/12

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Pg 336 of 385

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Invoice No. 324355 CLIENT GMAC ResCap  
MATTER Johnson, Wes W.

Page 2

**TOTAL COSTS & EXPENSES****\$24.95****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.90
L160 Settlement/Non-Binding ADR	0.10	\$28.80
L190 Other Case Assessment	0.60	\$172.80
L510 Appellate Motions & Submission	0.60	\$167.40
<b>TOTAL</b>	<b>1.50</b>	<b>\$423.90</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.70	288.00	\$201.60
Ives, Jon	JDI Associate	0.60	279.00	\$167.40
Gandy, Robert	RJG Special Counsel	0.20	274.50	\$54.90
<b>Total</b>		<b>1.50</b>		<b>\$423.90</b>

PRIOR FEES \$26,486.55

PRIOR COSTS &amp; EXPENSES \$2,314.66

FEES	\$423.90
COSTS & EXPENSES	\$24.95
<b>TOTAL THIS INVOICE</b>	<b>\$448.85</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324356 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC  
GMAC Matter No.: 697088

**TOTAL AMOUNT DUE \$3,465.34**

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Invoice No. 324356 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0113 Ballecer, Neil S. v. GMAC Mortgage, LLC  
GMAC Matter No.: 697088

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/05/12	Attention to deposition, discovery strategy and pending case issues. L330	0.20	274.50	54.90
SMH	07/06/12	Attention to modification offer and plaintiff's response, draft email re same. L160	0.30	333.00	99.90
RJG	07/06/12	Analysis and evaluation of the court's tentative ruling on the motion for judgment on the pleadings and attention to hearing and argument issues. L250	0.30	274.50	82.35
DHC	07/09/12	Conference with Kerry Franich re impact of ResCap BK on case. L120	0.50	337.50	168.75
RJG	07/09/12	Analysis and evaluation of the case file and motion for judgment on the pleading documents to prepare for court appearance and court appearance at the hearing on the motion for judgment on the pleadings. L250	3.90	274.50	1,070.55
KWF	07/09/12	Prepare for deposition of plaintiff Neil Ballecer. L330	2.00	270.00	540.00
KWF	07/09/12	Conference with D. Cram re effect of automatic stay and pending deposition. L190	0.20	270.00	54.00
RJG	07/10/12	Attention to the court's minute order on the motion for judgment on the pleadings hearing. L250	0.10	274.50	27.45
RJG	07/11/12	Analysis and evaluation of the court's order granting the motion for judgment on the pleadings and pending case issues and correspondence with our client to advise regarding the same. L250	0.40	274.50	109.80
RJG	07/11/12	Attention to pending Plaintiff deposition issues and correspondence L330	0.30	274.50	82.35

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324356 CLIENT GMAC ResCap  
MATTER Ballecer, Neil S.

Page 2

		with Plaintiff's counsel to respond to an inquiry regarding the same.				
KWF	07/11/12	Review and analyze order granting motion for judgment on the pleadings, prepare email to client J. Hoy advising of developments.	L250	0.50	270.00	135.00
KWF	07/11/12	Prepare email to plaintiff's counsel re deposition of plaintiff.	L330	0.30	270.00	81.00
RJG	07/12/12	Attention to motion for judgment on the pleading ruling, Plaintiff's deposition and pending case issues and correspondence with our client to address the same.	L120	0.40	274.50	109.80
RJG	07/12/12	Attention to issues regarding Plaintiff's deposition and correspondence with Plaintiff's counsel to address the same.	L120	0.30	274.50	82.35
KWF	07/12/12	Teleconference with co-counsel R. Anderson re status of litigation and affect of bankruptcy.	L190	0.10	270.00	27.00
KWF	07/12/12	Prepare email to client J. Hoy advising re reinitiation of foreclosure proceedings.	L110	0.10	270.00	27.00
RJG	07/13/12	Analysis and evaluation of foreclosure and pending case issues and multiple correspondence with our client to address the same.	L120	0.40	274.50	109.80
KWF	07/13/12	Email exchange with client re return of suspense funds in the account.	L190	0.20	270.00	54.00
RJG	07/16/12	Attention to bankruptcy stay and pending case issues and correspondence with Plaintiff's counsel to address the same.	L120	0.30	274.50	82.35
KWF	07/16/12	Evaluate file status, prepare email to plaintiff's counsel re case management and trial date.	L190	0.10	270.00	27.00
RJG	07/27/12	Analysis and evaluation of bankruptcy stay and final order application to pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
KWF	07/27/12	Prepare notice of bankruptcy.	L210	0.30	270.00	81.00
KWF	07/27/12	Prepare letter to plaintiff's counsel with explanation re amended notice of	L190	0.30	270.00	81.00

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Invoice No. 324356 CLIENT GMAC ResCap Page 3  
MATTER Ballecer, Neil S.

		bankruptcy.				
RJG	07/31/12	Attention to application of the	L120	0.30	274.50	82.35
		bankruptcy final order to pending case				
		claims and correspondence with our				
		client to advise regarding the same.				
KWF	07/31/12	Prepare email to client re amended	L210	0.30	270.00	81.00
		notice of stay and remaining claims				
		against GMAC.				
		<b>TOTAL</b>		<b>12.40</b>		<b>\$3,433.05</b>

**COSTS & EXPENSES**

07/06/12	One Legal, Inc.; Transmittal of filing to court;	22.95
	Reply 06/21/12	
07/19/12	Robert Gandy; Transportation; Hearing on	9.34
	Motion for Judgment on the Pleadings, Orange	
	County 7/9/12	
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$32.29</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$27.00
L120 Analysis/Strategy	2.50	\$717.75
L160 Settlement/Non-Binding ADR	0.30	\$99.90
L190 Other Case Assessment	0.90	\$243.00
L210 Pleadings	0.60	\$162.00
L250 Other Written Motions	5.20	\$1,425.15
L330 Depositions	2.80	\$758.25
<b>TOTAL</b>	<b>12.40</b>	<b>\$3,433.05</b>

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC Member	0.50	337.50	\$168.75
Franich, Kerry	KWF Associate	4.40	270.00	\$1,188.00
Gandy, Robert	RJG Special Counsel	7.20	274.50	\$1,976.40
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90
<b>Total</b>		<b>12.40</b>		<b>\$3,433.05</b>

PRIOR FEES	\$38,425.90
PRIOR COSTS & EXPENSES	\$2,441.30

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San Francisco, CA 94111  
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Invoice No. 324356 CLIENT GMAC ResCap  
MATTER Ballecer, Neil S.

Page 4

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FEES	\$3,433.05
COSTS & EXPENSES	<u>\$32.29</u>
<b>TOTAL THIS INVOICE</b>	<b>\$3,465.34</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324357 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0190 Khan, Tazim and Jaibul Nisha v. GMAC Mortgage, LLC  
GMAC Matter No.: 697120

**TOTAL AMOUNT DUE \$2,410.20**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324357 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0190 Khan, Tazim and Jaibul Nisha v. GMAC Mortgage, LLC  
GMAC Matter No.: 697120

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
HRJ	07/02/12	Draft motion for entry of judgment in defendants' favor. L240	2.70	306.00	826.20
HRJ	07/02/12	Draft declaration in support of motion for entry of judgment in defendants' favor. L240	0.50	306.00	153.00
HRJ	07/02/12	Draft notice of motion for entry of judgment in defendants' favor. L240	0.50	306.00	153.00
MKS	07/08/12	Update to client re: new developments, new deadlines and hearing dates and status. L120	0.20	270.00	54.00
HRJ	07/20/12	Draft notice non-receipt of opposition to motion for entry of judgment. L240	0.50	306.00	153.00
HRJ	07/26/12	Review and analyze tentative ruling re motion for entry of judgment. L120	0.20	306.00	61.20
HRJ	07/26/12	Telephone conference with T. Khan re hearing on motion for entry of judgment. L110	0.10	306.00	30.60
HRJ	07/26/12	Prepare for hearing re motion for entry of judgment. L240	0.70	306.00	214.20
HRJ	07/27/12	Appear at hearing re motion for entry of judgment. L240	1.00	306.00	306.00
HRJ	07/27/12	Draft status report to A. Hartshorn. L120	0.20	306.00	61.20
HRJ	07/27/12	Draft proposed order granting motion for entry of judgment. L240	0.50	306.00	153.00
HRJ	07/27/12	Draft proposed judgment of dismissal. L240	0.40	306.00	122.40
HRJ	07/27/12	Draft correspondence to plaintiffs re proposed order and proposed judgment. L240	0.40	306.00	122.40
<b>TOTAL</b>			<b>7.90</b>		<b>\$2,410.20</b>

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Invoice No. 324357 CLIENT GMAC ResCap  
MATTER Khan, Tazim

Page 2

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$30.60
L120 Analysis/Strategy	0.60	\$176.40
L240 Dispositive Motions	7.20	\$2,203.20
<b>TOTAL</b>	<b>7.90</b>	<b>\$2,410.20</b>

Timekeeper	Position	Hours	Rate	Value
Jones, Harold R.	HRJ Associate	7.70	306.00	\$2,356.20
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
<b>Total</b>		<b>7.90</b>		<b>\$2,410.20</b>

PRIOR FEES	\$11,726.73
PRIOR COSTS & EXPENSES	\$836.32

FEES	\$2,410.20
<b>TOTAL THIS INVOICE</b>	<b>\$2,410.20</b>

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& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324358 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0212	Ortiz, Rita v. Deutsche Bank National Trust Co. GMAC Matter No.: 698450

**TOTAL AMOUNT DUE \$4,052.25**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324358 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0212 Ortiz, Rita v. Deutsche Bank National Trust Co.  
GMAC Matter No.: 698450

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JD	07/01/12	Prepare for MSJ hearing. L240	2.30	238.50	548.55
JD	07/02/12	Prepare for and attend hearing on MSJ. L240	6.20	238.50	1,478.70
JD	07/02/12	Review plaintiff's late filed opposition L240 and research for proposed order granting MSJ.	2.40	238.50	572.40
RJG	07/02/12	Analysis and evaluation of the results of L250 the motion for summary judgment hearing and attention to pending case issues.	0.30	274.50	82.35
JD	07/03/12	Research for, draft, and revise proposed L240 order granting MSJ.	5.40	238.50	1,287.90
RJG	07/27/12	Analysis and evaluation of motion for L120 summary judgment, deposition and pending case issues and attention to litigation strategy.	0.30	274.50	82.35
<b>TOTAL</b>			<b>16.90</b>		<b>\$4,052.25</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L240 Dispositive Motions	16.30	\$3,887.55
L250 Other Written Motions	0.30	\$82.35
<b>TOTAL</b>	<b>16.90</b>	<b>\$4,052.25</b>

Timekeeper	Position	Hours	Rate	Value
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Invoice No. 324358 CLIENT GMAC ResCap Page 2  
MATTER Ortiz, Rita

Dykstra, Jonathan	JD	Associate	16.30	238.50	\$3,887.55
Gandy, Robert	RJG	Special Counsel	0.60	274.50	\$164.70
<b>Total</b>			<b>16.90</b>		<b>\$4,052.25</b>

PRIOR FEES \$54,720.23

PRIOR COSTS &amp; EXPENSES \$5,980.02

FEES	\$4,052.25
<b>TOTAL THIS INVOICE</b>	<b>\$4,052.25</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324359 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0230	Castrellon, Elia v. Homecomings Financial, LLC, et al. GMAC Matter No.: 692995

**TOTAL AMOUNT DUE \$1,131.53**

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 San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324359 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0230 Castrellon, Elia v. Homecomings Financial, LLC, et al.  
 GMAC Matter No.: 692995

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	07/02/12	Attention to C. Bonello email re DIL requirements. L190	0.20	333.00	66.60
ALE	07/02/12	Attention to communications with C. Bonello re finalization of deed in lieu of foreclosure. L190	0.30	234.00	70.20
ALE	07/08/12	Further communicate with T. Lu re finalization of application for deed in lieu. L190	0.40	234.00	93.60
SMH	07/09/12	Attention to request to counsel regarding finance package. L160	0.20	333.00	66.60
ALE	07/09/12	Continued communications with T. Lu re objections to application for deed in lieu of foreclosure. L190	0.60	234.00	140.40
SMH	07/10/12	Attention to T. Lu's email regarding refusal to provide financial information in support of DIL offer. L190	0.20	333.00	66.60
ALE	07/10/12	Strategize re further handling of T. Lu re objections to application for deed in lieu of foreclosure. L190	0.40	234.00	93.60
ALE	07/15/12	Further strategize re handling of T. Lu objections to application for deed in lieu of foreclosure and communicate with C. Bonello re same. L190	0.70	234.00	163.80
SMH	07/16/12	Attention to plaintiff's response to request for financial information on DIL. L120	0.20	333.00	66.60
ALE	07/17/12	Communicate with C. Bonello re deed in lieu. L190	0.20	234.00	46.80
<b>TOTAL</b>			<b>3.40</b>		<b>\$874.80</b>

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Invoice No. 324359 CLIENT GMAC ResCap  
MATTER Castrellon, Elia

Page 2

## COSTS & EXPENSES

07/02/12	CourtCall, LLC; CourtCall - Conference Service; 06/29/12	78.00
07/06/12	One Legal, Inc.; Transmittal of filing to court; Defs. Brief ISO Court's Jurisdiction to Dismiss, RJN ISO Defs. Brief re Court's Jurisdiction to Dismiss 06/20/12	49.95
07/10/12	An Le; Transportation; Transportation to/from SBSC- Central, Dept. S38, for Court-ordered (cont'd) OSC re Dismissal, San Bernardino 6/29/12	78.83
07/18/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling re OSC re Dismissal 07/03/12	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$256.73</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$66.60
L160 Settlement/Non-Binding ADR	0.20	\$66.60
L190 Other Case Assessment	3.00	\$741.60
<b>TOTAL</b>	<b>3.40</b>	<b>\$874.80</b>

Timekeeper	Position	Hours	Rate	Value
Le, An	ALE Associate	2.60	234.00	\$608.40
Hankins, Suzanne	SMH Member	0.80	333.00	\$266.40
<b>Total</b>		<b>3.40</b>		<b>\$874.80</b>

PRIOR FEES	\$65,718.45
PRIOR COSTS & EXPENSES	\$3,388.39

FEES	\$874.80
COSTS & EXPENSES	\$256.73
<b>TOTAL THIS INVOICE</b>	<b>\$1,131.53</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324360 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0595 Reyes, Felicito and Carolina Laurente Reyes v. GMAC Mortgage, LLC  
GMAC Matter No.: 703347

**TOTAL AMOUNT DUE \$2,199.70**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324360 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0595 Reyes, Felicitio and Carolina Laurente Reyes v. GMAC Mortgage, LLC  
GMAC Matter No.: 703347

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEG	07/02/12	Correspondence to client regarding motion for reconsideration and regarding demurrer order. L240	0.30	261.00	78.30
MEG	07/16/12	Draft opposition to motion for reconsideration. L210	4.50	261.00	1,174.50
MEG	07/26/12	Receipt, review and analysis of reply in support of motion for reconsideration. L210	0.80	261.00	208.80
MEG	07/27/12	Review all pleadings and documents; prepare for hearing on motion for reconsideration. L210	0.80	261.00	208.80
MEG	07/27/12	Review and analysis of tentative ruling on motion for reconsideration. L210	0.30	261.00	78.30
MEG	07/27/12	Telephone call from plaintiff regarding oral argument. L210	0.10	261.00	26.10
MEG	07/30/12	Attend oral argument on motion for reconsideration. L210	0.80	261.00	208.80
MEG	07/30/12	Review pleadings and briefing; prepare for oral argument regarding motion for reconsideration. L210	0.60	261.00	156.60
<b>TOTAL</b>			<b>8.20</b>		<b>\$2,140.20</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 6/14/12	29.75
07/20/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 6/19/12	29.75

**TOTAL COSTS & EXPENSES**

**\$59.50**

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TAX ID 94-2774518

Invoice No. 324360 CLIENT GMAC ResCap  
MATTER Reyes, Felicito & Carolina

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L210 Pleadings	7.90	\$2,061.90
L240 Dispositive Motions	0.30	\$78.30
<b>TOTAL</b>	<b>8.20</b>	<b>\$2,140.20</b>

Timekeeper	Position	Hours	Rate	Value
Gruber, Megan	MEG Associate	8.20	261.00	\$2,140.20
<b>Total</b>		<b>8.20</b>		<b>\$2,140.20</b>

PRIOR FEES	\$17,156.70
PRIOR COSTS & EXPENSES	\$2,810.20

FEES	\$2,140.20
COSTS & EXPENSES	\$59.50
<b>TOTAL THIS INVOICE</b>	<b>\$2,199.70</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324361 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0678 Winick, Daniel S. and Claire  
GMAC Matter No.: 705967

**TOTAL AMOUNT DUE \$1,009.80**

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 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324361 JBS

August 15, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0678 Winick, Daniel S. and Claire  
 GMAC Matter No.: 705967

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/05/12	Attention to performance of settlement obligations and correspondence with Plaintiffs' counsel to address the same. L160	0.30	274.50	82.35
RJG	07/09/12	Attention to informal resolution payment and settlement agreement performance issues and correspondence with our client to address the same. L160	0.30	274.50	82.35
RJG	07/09/12	Attention to performance of settlement terms and pending settlement issues and correspondence with Plaintiffs' counsel and our client to address the same. L160	0.30	274.50	82.35
KWF	07/09/12	Prepare email to client C. Bonello re inquiry about status of settlement. L160	0.30	270.00	81.00
KWF	07/09/12	Prepare email to plaintiffs' counsel re settlement agreement. L160	0.10	270.00	27.00
RJG	07/10/12	Attention to enforcement of settlement term issues and correspondence with our client to address the same. L160	0.30	274.50	82.35
RJG	07/16/12	Attention to final settlement obligations and issues and correspondence with Plaintiffs' counsel to address the same. L160	0.30	274.50	82.35
KWF	07/16/12	Evaluate status of settlement, prepare email to plaintiffs' counsel re signature and July payment. L160	0.10	270.00	27.00
RJG	07/20/12	Attention to settlement issues and correspondence with our client to advise regarding the same. L160	0.30	274.50	82.35
KWF	07/20/12	Evaluate file status, prepare email to client C. Bonello advising of status of settlement negotiations. L160	0.20	270.00	54.00

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Pg 356 of 385

# Severson & Werson

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TAX ID 94-2774518

Invoice No. 324361 CLIENT GMAC ResCap Page 2  
MATTER Winick, Daniel S. & Claire

KWF	07/20/12	Prepare declaration for refund of deposit on appeal.	L510	0.20	270.00	54.00
RJG	07/24/12	Attention to settlement obligation performance issues and correspondence with our client contact to address the same.	L160	0.30	274.50	82.35
KWF	07/24/12	Teleconference with client C. Bonello re status of settlement.	L160	0.10	270.00	27.00
RJG	07/26/12	Attention to settlement terms and issues and correspondence with Plaintiffs' counsel to address the same.	L160	0.30	274.50	82.35
KWF	07/26/12	Prepare letter to plaintiff's counsel, J. Winick, re settlement.	L160	0.30	270.00	81.00
<b>TOTAL</b>				<b>3.70</b>		<b>\$1,009.80</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	3.50	\$955.80
L510 Appellate Motions & Submission	0.20	\$54.00
<b>TOTAL</b>	<b>3.70</b>	<b>\$1,009.80</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.30	270.00	\$351.00
Gandy, Robert	RJG Special Counsel	2.40	274.50	\$658.80
<b>Total</b>		<b>3.70</b>		<b>\$1,009.80</b>

PRIOR FEES	\$74,939.40
PRIOR COSTS & EXPENSES	\$13,383.19

FEES	\$1,009.80
<b>TOTAL THIS INVOICE</b>	<b>\$1,009.80</b>

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TAX ID 94-2774518

Invoice No. 324362 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0683 Burnett (Daniels)  
GMAC Matter No.: 706245

**TOTAL AMOUNT DUE \$1,979.55**

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324362 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0683 Burnett (Daniels)  
GMAC Matter No.: 706245

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	07/02/12	Reviewed Case File for First Time. L190	1.00	238.50	238.50
JHT	07/03/12	Prepared for OSC Hearing Re. Service of Fourth Amended Petition. L190	0.70	238.50	166.95
JHT	07/03/12	Attended OSC Hearing Re. Service of Fourth Amended Petition. L210	2.00	238.50	477.00
YS	07/09/12	Receipt, review and analysis of the notice of continued case management conference hearing L120	0.10	238.50	23.85
YS	07/10/12	Telephone conference with UD Counsel regarding pending settlement of the adversary proceeding L190	0.20	238.50	47.70
YS	07/11/12	Receipt, review and analysis of co-defendant CitiMortgage's notice of deposition of conservator Grover Burnett L330	0.10	238.50	23.85
JHT	07/12/12	Prepared for Status Conference. L190	0.40	238.50	95.40
JHT	07/13/12	Attended Status Conference. L230	3.00	238.50	715.50
JHT	07/18/12	Reviewed Declaration and Matrix from Plaintiff's Counsel Re. Service. L190	0.30	238.50	71.55
YS	07/19/12	Receipt, review and analysis petitioner's form interrogatories served on respondent Candace Pantaleon L120	0.10	238.50	23.85
YS	07/19/12	Receipt, review and analysis petitioner's form interrogatories served on respondent LaTanya Townsend L120	0.10	238.50	23.85
YS	07/27/12	review and analysis of proposed joint status report regarding discovery efforts by the parties L120	0.20	238.50	47.70
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
<b>TOTAL</b>			<b>8.30</b>		<b>\$1,979.55</b>

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Invoice No. 324362 CLIENT GMAC ResCap  
MATTER Burnett (Daniels)

Page 2

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$119.25
L190 Other Case Assessment	2.70	\$643.95
L210 Pleadings	2.00	\$477.00
L230 Court Mandated Conferences	3.00	\$715.50
L330 Depositions	0.10	\$23.85
<b>TOTAL</b>	<b>8.30</b>	<b>\$1,979.55</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	7.40	238.50	\$1,764.90
Shaham, Yaron	YS Special Counsel	0.90	238.50	\$214.65
<b>Total</b>		<b>8.30</b>		<b>\$1,979.55</b>

PRIOR FEES \$12,645.00  
PRIOR COSTS & EXPENSES \$1,354.57

FEES	\$1,979.55
<b>TOTAL THIS INVOICE</b>	<b>\$1,979.55</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324363 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0712 Vargas, Mario and Aida  
GMAC Matter No.: 707209

**TOTAL AMOUNT DUE \$5,199.30**

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TAX ID 94-2774518

Invoice No. 324363 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0712 Vargas, Mario and Aida  
GMAC Matter No.: 707209

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JTC	07/27/12	Review appellate briefs and supplemental filings re mootness. Outline oral argument. Research re interaction between LARSO and CCP 1161a.	4.20	490.50	2,060.10
JTC	07/30/12	Prepare for and present oral argument on appeal.	6.40	490.50	3,139.20
		<b>TOTAL</b>	<b>10.60</b>		<b>\$5,199.30</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L520 Appellate Briefs	4.20	\$2,060.10
L530 Oral Argument	6.40	\$3,139.20
<b>TOTAL</b>	<b>10.60</b>	<b>\$5,199.30</b>

Timekeeper	Position	Hours	Rate	Value
Chilton, Jan T.	JTC Member	10.60	490.50	\$5,199.30
<b>Total</b>		<b>10.60</b>		<b>\$5,199.30</b>

PRIOR FEES	\$48,334.95
PRIOR COSTS & EXPENSES	\$7,947.71

FEES \$5,199.30

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324363 CLIENT GMAC ResCap  
MATTER Vargas, Mario & Aida

Page 2

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**TOTAL THIS INVOICE**

**\$5,199.30**

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324364 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0844 Nguyen, Diem T.  
GMAC Matter No.: 712197

**TOTAL AMOUNT DUE \$1,270.41**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324364 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0844 Nguyen, Diem T.  
GMAC Matter No.: 712197

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JTC	07/11/12	Review and revise respondent's brief. L520 Add certificate of interested parties and edits suggests by M. Coutts. E-mails to and from Coutts.	1.30	490.50	637.65
JTC	07/26/12	Prepare letter to Court of Appeal L510 responding to order asking about status of GMAC bankruptcy.	1.10	490.50	539.55
KWF	07/26/12	Proofread draft letter to Court of L510 Appeal re status of Rescap Bankruptcy.	0.10	270.00	27.00
		<b>TOTAL</b>	<b>2.50</b>		<b>\$1,204.20</b>

**COSTS & EXPENSES**

07/19/12 Copy Central Maritime; Outside Copies; Black  
& White 11 x 17 Copies - 17 Orig. x 18 Sets 66.21  
07/13/12

**TOTAL COSTS & EXPENSES** **\$66.21**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L510 Appellate Motions & Submission	1.20	\$566.55
L520 Appellate Briefs	1.30	\$637.65
<b>TOTAL</b>	<b>2.50</b>	<b>\$1,204.20</b>

Timekeeper	Position	Hours	Rate	Value
Chilton, Jan T.	JTC Member	2.40	490.50	\$1,177.20
Franich, Kerry	KWF Associate	0.10	270.00	\$27.00
<b>Total</b>		<b>2.50</b>		<b>\$1,204.20</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324364 CLIENT GMAC ResCap  
MATTER Nguyen, Diem T.

Page 2

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PRIOR FEES	\$23,305.05
PRIOR COSTS & EXPENSES	\$820.60

FEES	\$1,204.20
COSTS & EXPENSES	\$66.21
<b>TOTAL THIS INVOICE</b>	<b>\$1,270.41</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324365 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0935 City of Whittier (Varela)  
C/M# 713850

**TOTAL AMOUNT DUE \$518.40**

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Invoice No. 324365 JBS

August 15, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 0935 City of Whittier (Varela)  
 C/M# 713850

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	07/02/12	Exchange correspondence with City of L190 Whittier's counsel re final payoff of its attorneys' fees.	0.10	288.00	28.80
DL	07/02/12	Exchange correspondence with receiver L190 re status of payment of receiver's loan.	0.10	288.00	28.80
DL	07/03/12	Exchange further correspondence with L160 client and City of Whittier re payment of outstanding fees and status of sale of property.	0.20	288.00	57.60
DL	07/10/12	Exchange correspondence with client re L190 status of sale and obtaining final settlement statement.	0.20	288.00	57.60
DL	07/11/12	Exchange correspondence with client re L190 obtaining HUD-1 and review same.	0.20	288.00	57.60
DL	07/17/12	Exchange correspondence with City of L190 Whittier and receiver re final settlement statement and determining final payment of fees.	0.30	288.00	86.40
DL	07/18/12	Exchange multiple correspondence with L190 city and escrow re final payment of city's attorneys' fees.	0.20	288.00	57.60
DL	07/23/12	Exchange correspondence with City of L190 Whittier's attorney confirming payment of final invoice for city's attorneys' fees.	0.20	288.00	57.60
DL	07/24/12	Analyze file re ensuring final payments L190 to City of Whittier and receiver; exchange correspondence with client to close file.	0.20	288.00	57.60
DL	07/30/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
<b>TOTAL</b>			<b>1.80</b>		<b>\$518.40</b>

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Invoice No. 324365 CLIENT GMAC ResCap  
MATTER City of Whittier (Varela)

Page 2

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.20	\$57.60
L190 Other Case Assessment	1.60	\$460.80
<b>TOTAL</b>	<b>1.80</b>	<b>\$518.40</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.80	288.00	\$518.40
<b>Total</b>		<b>1.80</b>		<b>\$518.40</b>

PRIOR FEES	\$24,364.80
PRIOR COSTS & EXPENSES	\$1,841.91

	FEEs	\$518.40
<b>TOTAL THIS INVOICE</b>		<b>\$518.40</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324366 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0944 Sin, Soon Hee  
GMAC Matter No.: 714247

**TOTAL AMOUNT DUE \$4,279.95**

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TAX ID 94-2774518

Invoice No. 324366 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0944 Sin, Soon Hee  
GMAC Matter No.: 714247

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Analysis and evaluation of demurrer and pending case issues and attention to litigation strategy. L120	0.30	274.50	82.35
MCN	07/18/12	Analysis and evaluation of strategy in view of late opposition and whether to prepare statement of non-opposition or move to dismiss. L240	0.30	306.00	91.80
MCN	07/23/12	Analysis and evaluation of bankruptcy court's order to determine strategy for notice of stay. L120	0.30	306.00	91.80
MCN	07/23/12	Analysis and evaluation of causes of action to determine whether notice of stay should be filed. L120	0.30	306.00	91.80
MCN	07/23/12	Analysis and evaluation of status of opposition and call from Court regarding same. L250	0.20	306.00	61.20
MCN	07/24/12	Correspondence with Darab regarding notice of continuance of demurrer and case management conference. L240	0.20	306.00	61.20
MCN	07/24/12	Preparation of notice of ruling regarding continuance of demurrer and case management conference hearing. L240	0.40	306.00	122.40
MCN	07/24/12	Initial review and analysis of opposition to demurrer in order to draft reply. L240	0.70	306.00	214.20
MCN	07/24/12	Initial draft arguments in support of reply regarding wrongful foreclosure and cancellation of instruments. L240	0.80	306.00	244.80
MCN	07/24/12	Multiple telephonic calls and correspondence with courtroom clerk regarding continuance of demurrer L240	0.40	306.00	122.40

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Invoice No. 324366 CLIENT GMAC ResCap Page 2  
 MATTER Sin, Soon Hee

		hearing based on late filed opposition.				
SMH	07/25/12	Attention to revised bankruptcy notice, L120	0.20	333.00		66.60
		impact on plaintiff's claims				
MCN	07/25/12	Further draft reply brief in support of L240	2.40	306.00		734.40
		demurrer regarding failure to allege				
		quiet title, fraud and 17200 violation.				
MCN	07/25/12	Correspondence with Holtgren. L250	0.40	306.00		122.40
MCN	07/25/12	Further analysis of strategy for notice of L250	0.30	306.00		91.80
		Bankruptcy stay.				
MCN	07/26/12	Correspondence with Holtgren. L120	0.40	306.00		122.40
MCN	07/26/12	Drafting of reply in support of demurrer L240	2.50	306.00		765.00
		and review of authorities cited in				
		opposition to demurrer.				
MCN	07/26/12	Further analysis of opposition cited in L240	1.40	306.00		428.40
		demurrer in order to draft reply.				
MCN	07/26/12	Correspondence with Holtgren. L120	0.20	306.00		61.20
MCN	07/30/12	Correspondence with Holtgren. L120	0.60	306.00		183.60
MCN	07/30/12	Further draft letter to plaintiff's counsel L120	0.60	306.00		183.60
		regarding application for Bankruptcy				
		stay order and analysis of claims in				
		order to draft same.				
MCN	07/30/12	Draft notice of stay and further analysis L120	0.70	306.00		214.20
		of application to plaintiff's counsel.				
MCN	07/31/12	Correspondence with Holtgren. L120	0.20	306.00		61.20
MCN	07/31/12	Analysis and evaluation of status of L120	0.20	306.00		61.20
		decision to issue notice of stay.				
		<b>TOTAL</b>	<b>14.00</b>			<b>\$4,279.95</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.00	\$1,219.95
L240 Dispositive Motions	9.10	\$2,784.60
L250 Other Written Motions	0.90	\$275.40
<b>TOTAL</b>	<b>14.00</b>	<b>\$4,279.95</b>

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	13.50	306.00	\$4,131.00

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TAX ID 94-2774518

Invoice No. 324366 CLIENT GMAC ResCap Page 3  
MATTER Sin, Soon Hee

Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
<b>Total</b>			<b>14.00</b>		<b>\$4,279.95</b>

PRIOR FEES \$42,370.65

PRIOR COSTS & EXPENSES \$2,654.31

FEES	\$4,279.95
<b>TOTAL THIS INVOICE</b>	<b>\$4,279.95</b>

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TAX ID 94-2774518

Invoice No. 324368 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1007 Abed-Stephen, Vachagan and Susie  
C/M# 716689

**TOTAL AMOUNT DUE \$1,462.50**

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August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1007 Abed-Stephen, Vachagan and Susie  
C/M# 716689

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Attention to Plaintiff's notice of appeal and analysis and evaluation of pending appeal issues and strategy. L510	0.30	274.50	82.35
RJG	07/03/12	Analysis and evaluation of final case and pending appeal issues and telephone call and correspondence with our client to respond to an inquiry regarding the same. L120	0.50	274.50	137.25
RJG	07/05/12	Analysis and evaluation of appeal pending issues and attention to appeal strategy and pending case issues. L510	0.20	274.50	54.90
MEH	07/05/12	Review appellate case file for immediate deadlines. L120	0.30	261.00	78.30
RJG	07/09/12	Attention to appeal notices and pending appeal issues. L510	0.10	274.50	27.45
RJG	07/18/12	Attention to designation of record and pending appeal issues. L510	0.30	274.50	82.35
MEH	07/18/12	Open appellate working file and review initial case documents. L510	1.20	261.00	313.20
RJG	07/19/12	Attention to notice of dismissal for Plaintiffs' failure to designate record and pending appeal issues and strategy. L510	0.30	274.50	82.35
RJG	07/20/12	Analysis and evaluation of Plaintiffs' designation of appellate record and attention to pending appeal issues and strategy. L510	0.30	274.50	82.35
MEH	07/24/12	Prepare counter-designations of appellate record for clerk's transcript and reporter's transcript. L510	1.80	261.00	469.80
MEH	07/26/12	Fianlize counter-designations to L510	0.20	261.00	52.20

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Invoice No. 324368 CLIENT GMAC ResCap  
MATTER Abed-Stephen, Vachagan

Page 2

appellate record.

**TOTAL 5.50 \$1,462.50****COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$215.55
L510 Appellate Motions & Submission	4.70	\$1,246.95
<b>TOTAL</b>	<b>5.50</b>	<b>\$1,462.50</b>

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	3.50	261.00	\$913.50
Gandy, Robert	RJG Special Counsel	2.00	274.50	\$549.00
<b>Total</b>		<b>5.50</b>		<b>\$1,462.50</b>

PRIOR FEES	\$18,505.80
PRIOR COSTS & EXPENSES	\$1,494.97

FEES	<u>\$1,462.50</u>
<b>TOTAL THIS INVOICE</b>	<b>\$1,462.50</b>

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TAX ID 94-2774518

Invoice No. 324369 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1010 Vogel, Michael A.  
C/M# 717033

**TOTAL AMOUNT DUE \$325.35**

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Invoice No. 324369 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1010 Vogel, Michael A.  
C/M# 717033

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/02/12	Teleconference with client C. Adams re L190 settlement and loan modification, review and analyze client reinstatement quote, place call to plaintiffs' counsel re same.	0.30	270.00	81.00
KWF	07/09/12	Analyze file status, prepare for call to L160 plaintiff's counsel re settlement.	0.10	270.00	27.00
KWF	07/11/12	teleconference with plaintiff's counsel L190 a. Leon re settlement and forbearance agreement.	0.30	270.00	81.00
RJG	07/16/12	Attention to settlement terms and issues L160 and correspondence with our client to address the same.	0.30	274.50	82.35
KWF	07/16/12	Prepare email to client, C. Ademo L160 advising of status of settlement negotiations.	0.20	270.00	54.00
		<b>TOTAL</b>	<b>1.20</b>		<b>\$325.35</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.60	\$163.35
L190 Other Case Assessment	0.60	\$162.00
<b>TOTAL</b>	<b>1.20</b>	<b>\$325.35</b>

Timekeeper	Position	Hours	Rate	Value
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Invoice No. 324369 CLIENT GMAC ResCap Page 2  
MATTER Vogel, Michael A.

Franich, Kerry	KWF	Associate	0.90	270.00	\$243.00
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
<b>Total</b>			<b>1.20</b>		<b>\$325.35</b>

PRIOR FEES \$8,017.65

PRIOR COSTS &amp; EXPENSES \$22.48

FEES	\$325.35
<b>TOTAL THIS INVOICE</b>	<b>\$325.35</b>

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TAX ID 94-2774518

Invoice No. 324370 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1011 Von Brincken, Shelley and John  
C/M# 717020

**TOTAL AMOUNT DUE \$1,103.40**

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TAX ID 94-2774518

Invoice No. 324370 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1011 Von Brincken, Shelley and John  
C/M# 717020

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	07/11/12	Review case file for upcoming deadlines and research clerks transcript. L510	0.50	261.00	130.50
MEH	07/12/12	Assemble appellate working file. L510	0.80	261.00	208.80
MEH	07/12/12	Multiple telephone calls with superior court clerk's office re: appellate clerk's transcript. L510	0.40	261.00	104.40
MEH	07/12/12	Review/analyze appellants' opening brief. L520	0.40	261.00	104.40
MEH	07/13/12	Review/analyze case file for propriety of notice of bankruptcy stay. L510	0.40	261.00	104.40
ERB	07/16/12	Attention to status of matter based on multiple filing by plaintiffs and Bankruptcy issues based on supplemental order. L120	0.40	279.00	111.60
MEH	07/17/12	Review multiple pending cases filed by borrowers and analyze for possible effect on appeal. L120	0.40	261.00	104.40
MEH	07/20/12	Monitor docket for filing of corrected appellants' opening brief. L520	0.20	261.00	52.20
MEH	07/24/12	Monitor docket for corrected appellants' opening brief. L520	0.20	261.00	52.20
MEH	07/25/12	Review appellants' motion for extension of time to file corrected appellants' opening brief and strategize appropriate response. L510	0.50	261.00	130.50
<b>TOTAL</b>			<b>4.20</b>		<b>\$1,103.40</b>

## COSTS & EXPENSES

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TAX ID 94-2774518

Invoice No. 324370 CLIENT GMAC ResCap  
MATTER Von Brincken, Shelley & John

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$216.00
L510 Appellate Motions & Submission	2.60	\$678.60
L520 Appellate Briefs	0.80	\$208.80
<b>TOTAL</b>	<b>4.20</b>	<b>\$1,103.40</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Holt, M. Elizabeth	MEH Associate	3.80	261.00	\$991.80
<b>Total</b>		<b>4.20</b>		<b>\$1,103.40</b>

PRIOR FEES	\$8,761.50
PRIOR COSTS & EXPENSES	\$2,338.75

FEES	\$1,103.40
<b>TOTAL THIS INVOICE</b>	<b>\$1,103.40</b>

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324371 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1014	Villapando, Christine L. C/M# 716898

**TOTAL AMOUNT DUE \$314.10**

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TAX ID 94-2774518

Invoice No. 324371 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1014 Villapando, Christine L.  
C/M# 716898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	07/31/12	Attention to proposed notice of bankruptcy stay. L210	0.20	333.00	66.60
PG	07/31/12	Revise and finalize revised notice of stay with cover letter to Plaintiff's Counsel and draft email to client re: same. L210	1.00	247.50	247.50
		<b>TOTAL</b>	<b>1.20</b>		<b>\$314.10</b>

**COSTS & EXPENSES**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L210 Pleadings	1.20	\$314.10
<b>TOTAL</b>	<b>1.20</b>	<b>\$314.10</b>

Timekeeper	Position	Hours	Rate	Value
Grammatico, Paul	PG Associate	1.00	247.50	\$247.50
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
<b>Total</b>		<b>1.20</b>		<b>\$314.10</b>

PRIOR FEES	\$25,988.40
PRIOR COSTS & EXPENSES	\$1,397.40

FEES \$314.10  
**TOTAL THIS INVOICE \$314.10**

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**Severson  
& Werson**

A Professional Corporation  
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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324372 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1042 Gillard, Griselda L.  
GMAC Matter No.: 718047

**TOTAL AMOUNT DUE \$463.05**

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Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324372 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1042 Gillard, Griselda L.  
GMAC Matter No.: 718047

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/11/12	Attention to demurrer, bankruptcy stay, L120 interim stay order and pending case issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
RJG	07/11/12	Attention to demurrer, pending case and L250 bankruptcy stay issues and correspondence with title company counsel to address the same.	0.30	274.50	82.35
KWF	07/11/12	Review and analyze supplemental order L190 from bankruptcy court re scope of automatic stay, prepare email to client A. Hartshorn re rescheduling demurrer.	0.60	270.00	162.00
KWF	07/11/12	Teleconference with client A. L240 Hartshorn ; prepare email to title counsel re rescheduling of demurrer.	0.20	270.00	54.00
RJG	07/31/12	Attention to application of the L120 bankruptcy final order to pending case claims and correspondence with title company counsel to advise regarding the same.	0.30	274.50	82.35
KWF	07/31/12	Analyze file status, prepare email to L190 title counsel, D. Leonhardt, re amended notice of bankruptcy.	0.00	270.00	0.00
<b>TOTAL</b>			<b>1.70</b>		<b>\$463.05</b>

### COSTS & EXPENSES

### BILLING SUMMARY

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